



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

June 13, 2023

April Anders
Golden Heart Home Services, LLC
264 Homestead Lane
Saginaw, MI 48601

RE: Application #: AS730415996
Golden Heart Care Home LLC
264 Homestead Lane
Saginaw, MI 48601

Dear Ms. Anders:

Attached is the Original Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, a temporary license with a maximum capacity of 6 is issued.

Please review the enclosed documentation for accuracy and contact me with any questions. In the event that I am not available, and you need to speak to someone immediately, please contact the local office at (517) 643-7960.

Sincerely,

A handwritten signature in blue ink that reads "Kent W. Gieselman".

Kent W Gieselman, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(810) 931-1092

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
LICENSING STUDY REPORT**

I. IDENTIFYING INFORMATION

License #:	AS730415996
Licensee Name:	Golden Heart Home Services, LLC
Licensee Address:	264 Homestead Lane Saginaw, MI 48601
Licensee Telephone #:	(336) 870-0267
Licensee Designee:	April Anders
Administrator:	April Anders
Name of Facility:	Golden Heart Care Home LLC
Facility Address:	264 Homestead Lane Saginaw, MI 48601
Facility Telephone #:	(989) 754-6536 03/27/2023
Application Date:	
Capacity:	6
Program Type:	AGED ALZHEIMERS

II. METHODOLOGY

03/27/2023	On-Line Enrollment
03/28/2023	Inspection Report Requested - Health
03/28/2023	Application Incomplete Letter Sent App Inc Ltr sent w/1326a and RI-030
04/04/2023	Contact - Document Received 1326 and RI-030
04/04/2023	Comment Fowarded RI-030 to have prints uploaded. Licensee is concerned that the vendor may have put the wrong code in the system.
04/18/2023	Application Incomplete Letter Sent Emailed to April Anders.
05/22/2023	Inspection Completed-Env. Health : A
05/22/2023	Application Complete/On-site Needed
06/06/2023	Inspection Completed On-site
06/06/2023	Inspection Completed-BCAL Full Compliance
06/13/2023	Recommend License Issuance Exit conference with April Anders, licensee designee.

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

This facility is a single-story home located in Saginaw, Michigan. This facility is within a short traveling distance of several community resources and businesses. This facility is not equipped with a wheelchair ramp. This facility utilizes a private well for water source and a septic system. The well and septic systems were inspected and given an “A” rating on 5/22/23. This facility is owned by the applicant, Golden Heart Home Services, LLC incorporated on 3/24/23.

The hot water heater and furnace are located in the basement level with a 1-3/4-inch solid core door equipped with an automatic self-closing device and positive latching hardware in rooms that is constructed of material that has a 1-hour-fire-resistance rating. The facility is equipped with interconnected, hardwire smoke detection system, with battery backup, which was installed by a licensed electrician and is fully operational. The furnace was inspected on 10/5/22 and is in good working order.

Resident bedrooms were measured during the on-site inspection and have the following dimensions:

Location	Dimensions	Square Footage	Capacity
Bedroom #1	13'X12'	156 sq. ft.	2
Bedroom #2	14'X13'	182 sq. ft.	2
Bedroom #3	14'X13'	182 sq. ft.	2
Total Capacity = 6 residents			

There are two full bathrooms for resident use on the same level as the resident bedrooms. The living room area measures 480 sq ft. The dining room contains a table and six chairs with room to serve three residents. The laundry area is located on the main level of this facility and is adequate to serve the needs of six residents.

Based on the above information, it is concluded that this facility can accommodate six (6) residents. It is the applicant’s responsibility not to exceed the facility’s licensed capacity. This home is not wheelchair accessible.

B. Program Description

Admission and discharge policies, program statement, refund policy, personnel policies, and standard procedures for the facility were reviewed and accepted as written. The applicant intends to provide 24-hour supervision, protection, and personal care to six male or female adults aged 55 and older whose diagnosis is Alzheimer’s or aged in the least restrictive environment possible. The program will include social interaction skills, personal hygiene, personal adjustment skills, and public safety skills. A personal

behavior support plan will be designed and implemented for each resident's social and behavioral developmental needs.

If required, behavioral intervention and crisis intervention programs will be developed as identified in the assessment plan. These programs shall be implemented only by trained staff, and only with the prior approval of the resident, guardian, and the responsible agency.

The applicant will provide all transportation for program and medical needs. The facility will make provision for a variety of leisure and recreational equipment. It is the intent of this facility to utilize local community resources including public schools and libraries, local museums, shopping centers, and local parks.

C. Applicant and Administrator Qualifications

The applicant is Golden Heart Home Services, LLC. The applicant submitted a financial statement and established an annual budget projecting expenses and income to demonstrate the financial capability to operate this adult foster care facility.

Golden Heart Home Services, LLC has named April Anders as the licensee designee and administrator for the applicant. Ms. Anders has submitted documentation to demonstrate that her experience meets the requirements for licensee designee and administrator.

A licensing record clearance request was completed with no criminal convictions recorded for Ms. Anders. Ms. Anders submitted a medical clearance request with statements from a physician documenting their good health and current TB-tine negative results.

The applicant has provided documentation to satisfy the qualifications and training requirements identified in the administrative group home rules.

The staffing pattern for the original license of this 6-bed facility is adequate and includes a minimum of 1 staff to 6 residents per shift. All staff shall be awake during sleeping hours.

The applicant acknowledges an understanding of the training and qualification requirements for direct care staff prior to each person working in the facility in that capacity or being considered as part of the staff-to-resident ratio.

The applicant acknowledged an understanding of the responsibility to assess the good moral character of employees and contractors who have regular, ongoing, "direct access" to residents or the resident information or both. The licensing consultant provided technical assistance on the process for obtaining criminal record checks utilizing the Michigan Long Term Care Partnership website (www.miltcpartnership.org),

L-1 Identity Solutions™ (formerly Identix ®), and the related documents required to be maintained in each employees record to demonstrate compliance.

The applicant acknowledges an understanding of the administrative rules regarding medication procedures and that only those direct care staff that have received medication training and have been determined competent by the applicant, can administer medication to residents. In addition, the applicant has indicated that resident medication will be stored in a locked cabinet and that daily medication logs will be maintained on each resident receiving medication.

The applicant acknowledges their responsibility to obtain all required documentation and signatures that are to be completed prior to each direct care staff or volunteer working with residents. In addition, the applicant acknowledges their responsibility to maintain a current employee record on file in the home for the applicant, administrator, and direct care staff or volunteer and the retention schedule for all of the documents contained within each employee's file.

The applicant acknowledges an understanding of the administrative rules regarding informing each resident of their resident rights and providing them with a copy of those rights. The applicant indicated that it is their intent to achieve and maintain compliance with these requirements.

The applicant acknowledges an understanding of the administrative rules regarding the written and verbal reporting of incidents and accidents and the responsibility to conduct an immediate investigation of the cause. The applicant has indicated their intention to achieve and maintain compliance with the reporting and investigation of each incident and accident involving a resident, employee, and/or visitor.

The applicant acknowledges an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply.

The applicant acknowledges their responsibility to obtain all of the required forms and signatures that are to be completed prior to, or at the time of each resident's admission to the home as well as the required forms and signatures to be completed for each resident on an annual basis. In addition, the applicant acknowledges their responsibility to maintain a current resident record on file in the home for each resident and the retention schedule for all of the documents contained within each resident's file.

The applicant acknowledges their responsibility to provide a written discharge notice to the appropriate parties when a 30-day or less than 30-day discharge is requested.

D. Rule/Statutory Violations

Compliance with the licensing act and applicable administrative rules related to the physical plant has been determined. Compliance with Quality-of-Care rules will be assessed during the period of temporary licensing via an on-site inspection.

IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC adult small group home (capacity 1-6).

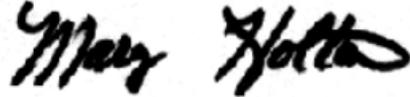


6/13/2023

Kent W Gieselman
Licensing Consultant

Date

Approved By:



6/13/2023

Mary E. Holton
Area Manager

Date