



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

June 22, 2023

Hailey Abbo and Daniel Sprinkle
26650 Pontiac Trail
South Lyon, MI 48178

RE: Application #: **AF630415797**
Lyon's Trail Senior Living
26650 Pontiac Trail
South Lyon, MI 48178

Dear Hailey Abbo and Daniel Sprinkle:

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 3 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 (248) 975-5053.

Sincerely,

A handwritten signature in cursive script that reads "Kristen Donnay".

Kristen Donnay, Licensing Consultant
Bureau of Community and Health Systems
Cadillac Place
3026 W. Grand Blvd. Ste 9-100
Detroit, MI 48202
(248) 296-2783

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AF630415797
Licensee Name:	Hailey Abbo and Daniel Sprinkle
Licensee Address:	26650 Pontiac Trail South Lyon, MI 48178
Licensee Telephone #:	(248) 935-0278
Name of Facility:	Lyon's Trail Senior Living
Facility Address:	26650 Pontiac Trail South Lyon, MI 48178
Facility Telephone #:	(248) 935-0278
Application Date:	03/03/2023
Capacity:	3
Program Type:	AGED ALZHEIMERS

II. METHODOLOGY

03/03/2023	On-Line Enrollment
03/07/2023	PSOR on Address Completed
03/07/2023	Inspection Report Requested - Health Invoice No: 1033410
03/07/2023	Contact - Document Sent Forms sent.
03/29/2023	Inspection Completed-Env. Health: A
04/03/2023	Contact - Document Received 1326, RI030, FPs, AFC 100
04/14/2023	Application Incomplete Letter Sent
04/24/2023	Contact - Document Received Email from licensee- decrease capacity from 5 to 3
04/27/2023	Contact - Document Received Medical clearances, TB, evacuation plan, budget, program statement
04/27/2023	Application Incomplete Letter Sent Need updated TB for responsible person, permission to inspect, and environmental health inspection.
04/28/2023	Contact - Document Received Received updated TB test for responsible person.
06/12/2023	Contact - Document Received Received permission to inspect.
06/12/2024	Contact - Document Received Received environmental health inspection report- A rating.
06/21/2023	Application Complete/On-site Needed
06/21/2023	Inspection Completed On-site
06/21/2023	Inspection Completed-BCAL Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Lyon's Trail Senior Living is located at 26650 Pontiac Trail, South Lyon, MI 48178. The home is a single-story structure with a full basement, attached garage, and a large yard with a deck in the backyard. The first floor of the home consists of a living room, dining room, kitchen, three single occupancy resident bedrooms, and one full bathroom. The fourth bedroom will be utilized by the licensees, Hailey Abbo and Daniel Sprinkle, and has an additional attached full bathroom. The home has a proposed occupancy of three adult foster care residents.

The home is located in a suburban area of South Lyon that is easily accessible to community based recreational facilities, shopping centers, medical facilities, and places of worship. The South Lyon Police Department responds to emergency calls from the home. Ascension Providence Hospital is located within 10 miles of the home.

The furnace, hot water heater, and laundry facilities are located in a utility room in the basement with a 1¾-inch solid core door equipped with an automatic self-closing device and positive latching hardware. The facility is equipped with an interconnected, hardwired smoke and carbon monoxide detection system, with battery backup, which is fully operational.

The home has private water and a private sewage system. An environmental health inspection was completed on 03/29/2023 by the Oakland County Health Division and the home was determined to be in substantial compliance with applicable rules.

The home is wheelchair accessible, as the front egress door leads directly to a firm-surfaced, unobstructed built-in ramp which allows the occupants to move a safe distance away from the building.

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

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
1	19.6 x 14	274.4	N/A- owner suite
2	10.5 x 10	105	1
3	12.9 x 10.5	135.5	1
4	12.4 x 10	124	1

Total capacity: 3

The living, dining, and sitting room areas measure over 800 square feet of living space. This exceeds the minimum of 35 square feet per resident requirement.

Based on the above information, it is concluded that this facility can accommodate three residents. It is the licensee's responsibility not to exceed the facility's licensed capacity.

B. Program Description

Lyon's Trail Senior Living intends to provide 24-hour supervision, protection, and personal care to three male or female residents, aged 60 and older. The facility will accommodate aged individuals who are diagnosed with Alzheimer's disease, dementia, cancer, chronic obstructive pulmonary disease (COPD), heart failure, or other aging issues. The program will include instruction for daily living, personal hygiene assistance, and social and recreational activities for those individuals who can no longer live independently, but do not require skilled nursing care. The goal is to provide long-term care while encouraging the highest quality of life for residents by maintaining their dignity and respect.

Lyon's Trail Senior Living will utilize local community resources for medical services, dental services, religious observance, and recreation. Socialization and recreational activities will be encouraged and provided daily within the home. Community resources such as the Lyon Township Library, as well as the Center for Active Adults, are both located nearby.

C. Applicant and Responsible Person Qualifications

The applicants, Hailey Abbo and Daniel Sprinkle, identified Tracy Abbo as the responsible persons who can provide up to 72 hours of emergency coverage. A licensing record clearance request was completed for Hailey Abbo, Daniel Sprinkle, and Tracy Abbo. Hailey Abbo, Daniel Sprinkle, and Tracy Abbo submitted medical clearance forms with statements from a physician documenting their good health and current TB negative results.

Ms. Abbo and Mr. Sprinkle indicated that they have sufficient financial resources to provide for the adequate care of the residents for a period of at least three months utilizing the applicant/joint-applicant's employment outside of adult foster care and savings or available cash.

Ms. Abbo and Mr. Sprinkle acknowledged that an adult foster care family home requires the licensees to reside in the home in order to maintain this category type of adult foster care license.

The supervision of residents in this family home licensed for three residents will be the responsibility of Ms. Abbo and Mr. Sprinkle 24-hours a day, seven days a week with the responsible person on call to provide supervision in relief.

Ms. Abbo and Mr. Sprinkle acknowledged an understanding of the qualification requirements for the responsible person or volunteers providing care to residents in the home.

Ms. Abbo and Mr. Sprinkle acknowledged an understanding of the responsibility to assess the good moral character of employees and acknowledged the requirement for obtaining criminal record checks of employees and contractors who have regular, ongoing “direct access” to residents or resident information or both utilizing the Michigan Long Term Care Partnership website (www.miltcpartnership.org) and the related documents required to demonstrate compliance.

Ms. Abbo and Mr. Sprinkle acknowledged an understanding of the administrative rules regarding medication procedures. In addition, Ms. Abbo and Mr. Sprinkle indicated that resident medication will be locked up and that daily medication logs will be maintained on each resident receiving medication.

Ms. Abbo and Mr. Sprinkle acknowledged the responsibility to obtain all required documentation and signatures that are to be completed prior to the responsible person and volunteers or staff working directly with residents. In addition, they acknowledged the responsibility to maintain current employee records on file in the home for the licensees, responsible person, volunteers, or staff, and the retention schedule for all of the documents contained within each employee’s file.

Ms. Abbo and Mr. Sprinkle acknowledged an understanding of the administrative rules regarding the admission criteria and procedural requirements for accepting a resident into the home for adult foster care.

Ms. Abbo and Mr. Sprinkle acknowledged an understanding of the administrative rules regarding the discharge criteria and procedural requirements for issuing a 30-day discharge written notice to a resident as well as when a resident can be discharged before the issuance of a 30-day written discharge notice.

Ms. Abbo and Mr. Sprinkle acknowledged an understanding of the administrative rules regarding informing each resident of their resident rights and providing them with a copy of those rights.

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

Ms. Abbo and Mr. Sprinkle acknowledged an understanding of the administrative rules regarding the handling of resident funds and valuables and intend to comply.

Ms. Abbo and Mr. Sprinkle acknowledged their responsibility to obtain 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, Ms. Abbo and Mr. Sprinkle acknowledged 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.

D. Rule/Statutory Violations

Ms. Abbo and Mr. Sprinkle were in compliance with the licensing act and applicable administrative rules at the time of licensure.

IV. RECOMMENDATION

I recommend issuance of a six-month temporary license to Lyon's Trail Senior Living, an adult foster care family home with a capacity of three residents.



06/21/2023

Kristen Donnay
Licensing Consultant

Date

Approved By:



06/22/2023

Denise Y. Nunn
Area Manager

Date