



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

July 18, 2023

Tina Schrump
The Chosen Vision
13279 Audrey Lane
Grand Ledge, MI 48937

RE: Application #: AS190414436
Chosen Vision
508 Rosemont Drive
Westphalia, MI 48894

Dear Ms. Schrump:

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) 284-9730.

Sincerely,

A handwritten signature in cursive script that reads "Leslie Herrguth".

Leslie Herrguth, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(517) 256-2181

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS190414436
Applicant Name:	The Chosen Vision
Applicant Address:	13279 Audrey Lane Grand Ledge, MI 48937
Applicant Telephone #:	(517) 410-6541
Administrator/Licensee Designee:	Tina Schrump
Name of Facility:	Chosen Vision
Facility Address:	508 Rosemont Drive Westphalia, MI 48894
Facility Telephone #:	(517) 410-6541
Application Date:	10/05/2022
Capacity:	6
Program Type:	Developmentally Disabled Physically Handicapped

II. METHODOLOGY

10/05/2022	Enrollment
02/08/2023	Application Incomplete Letter Sent App incomplete letter w/1326 and RI-030 sent
04/04/2023	Contact - Document Received BCAL-3704-AFC
04/20/2023	Contact - Document Received received 1326A
04/28/2023	PSOR on Address Completed
05/02/2023	File Transferred To Field Office
05/09/2023	Application Incomplete Letter Sent
06/13/2023	Contact - Document Received Received admission policy, budget, discharge policy, fee policy, medical clearance, program statement, proof of ownership, TB test results, licensee designee training materials, current financial statement
06/26/2023	Application Complete/On-site Needed
06/26/2023	Contact - Document Received Received admission policy, articles of incorporation, board of directors list, budget, corporate appointment of licensee designee, discharge policy, floor plans with measurements, organizational chart, permission to inspect, program statement, proof of ownership, standard/routine procedures, staffing pattern, Tina Schrupp training and competencies, personnel policies, job descriptions, current financial statement
07/13/2023	Inspection Completed On-site
07/13/2023	Inspection Completed-BCAL Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Chosen Vision is partially newly constructed, partially newly remodeled stylishly decorated, single story ranch-style home with an unfinished basement that will not be for resident use located in the township of Westphalia, Michigan. The facility is located between Lansing and Grand Rapids near downtown Westphalia. Downtown Westphalia offers shops, stores, restaurants, and commercial businesses in a clean, safe and friendly hometown atmosphere. As stated, if needed resources can be accessed in Lansing, Ionia, or Grand Rapids all within reasonable driving distance. The main floor of the facility has six resident bedrooms, a large kitchen, dining area, great room, family room, medication room, three seasons room, laundry room, three full bathrooms, one-half bathroom, and an attached garage. One of the bathrooms has a very large shower that is fully equipped to bath people who have special needs or equipment. The facility is wheelchair accessible with the main entrance being at grade and the secondary exit through the garage is also at grade. The facility utilizes a local public sewage disposal system and water supply.

The facility is equipped with an electric furnace and water heater located in the basement. The applicant submitted documentation that a furnace inspection was completed on June 9, 2023, and the furnace was found to be in good working order at that time. Floor separation is achieved via a 20-minute fire rated metal door with an automatic self-closing device and positive latching hardware.

The facility is equipped with an interconnected, hardwired smoke detection system with battery back-up which was installed by a licensed electrician and is fully operational. The applicant submitted written documentation that the smoke detection system was inspected by a licensed professional and found to be in good working order on March 6, 2023. I also observed that the smoke detection system appeared to be functioning correctly at the time of my onsite inspection on July 13, 2023. Smoke detectors have been installed in sleeping areas, on each occupied floor of the home, and in the basement near all flame or heat-producing equipment. Each floor of the home is equipped with a fire extinguisher.

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

Room	Room Dimensions	Total Square Footage	Total Resident Beds
Original Build			
Bedroom #1	12' 0" x 12' 0"	144	One resident
Bedroom #2	12' 0" x 12' 0"	144	One resident
Bedroom #3	12' 2" x 13' 4"	162	One resident
Great Room	15' 0" x 22' 6"	338	
Dining Room	11' 0" x 16' 6"	182	

New Addition			
Bedroom #1	10' 0" x 11' 0"	110	One resident
Bedroom #2	10' 0" x 11' 0"	110	One resident
Bedroom #3	10' 0" x 11' 6"	115	One resident
Family Room	12' 2" x 15' 2"	185	

The indoor living, activity, and dining areas measure a total of 705 square feet of living space. This exceeds the minimum of 35 square feet per occupant requirement.

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

B. Program Description

The applicant intends to provide 24-hour supervision, protection and personal care to six male residents aged 18 and over who have been diagnosed with a developmental disability and/or physical handicap. Potential residents should enjoy being active and busy in the local community and be willing to engage in new experiences. The program will include social interaction; training to develop personal hygiene, personal adjustment, public safety, and independent living skills; opportunity for involvement in educational or day programs or employment and transportation. The applicant intends to accept referrals from Clinton, Eaton, and Ingham County Community Mental Health as well as residents with private sources of payment.

If needed by residents, behavior interventions and specialized interventions will be identified in the assessment plans. These interventions shall be implemented only by staff trained in the intervention techniques.

In addition to the above program elements, it is the intent of the applicants to utilize local community resources for recreational activities including the public schools and library, local museums, shopping centers, churches, along with resources located in the nearby Lansing/Grand Rapids area. The applicant also plans to develop short out of town trips based on the expressed desires and interests of the residents. These resources provide an environment to enhance the quality of life and increase the independence of residents.

C. Applicant and Administrator Qualifications

The applicant is The Chosen Vision, which is a domestic "Non-Profit Corporation", established in Michigan on July 26, 1991. The applicant submitted a current financial statement for the corporation and established an annual budget projecting expenses and income to demonstrate the financial capability to operate this adult foster care facility.

The Board of Directors of The Chosen Vision has submitted documentation appointing Tina Schrupp as licensee designee and administrator of the facility.

A criminal history background check was completed on April 17, 2023 for Tina Schrupp, who will serve as both the licensee designee and administrator, and she was determined to be of good moral character to provide licensed adult foster care. Tina Schrupp submitted statements from a physician dated March 15, 2023 documenting her good health and current negative tuberculosis test results.

Tina Schrupp has provided documentation to satisfy the qualifications and training requirements identified in the group home administrative rules. Ms. Schrupp has completed a bachelor's degree and Master's Degree in Social Work. She has 27 years of experience working with developmentally disabled/cognitively impaired adults in group homes and private care settings. Her tasks included assisting residents with daily living skills, personal hygiene tasks, medication administration, and assisting clients in the community to increase independence and safety skills. Ms. Schrupp is currently employed by The Chosen Vision Corporation and works as licensee designee and administrator in four other AFC facilities owned by The Chosen Vision. Thus, Ms. Schrupp is familiar with all required licensing forms for both residents and staff members and has an excellent working knowledge of group home licensing rules. In addition, Ms. Schrupp continues to provide direct care to residents, attends physician appointments, and actively helps residents achieve goals and pursue interests in the community.

The staffing pattern for the original license of this six-bed facility is adequate and includes a minimum of one staff member for six residents per shift. The applicant acknowledged that the staff to resident ratio may need to be decreased in order to provide the level of supervision or personal care required by the residents due to changes in their behavioral, physical, or medical needs. The applicant has indicated that direct care staff will be awake during sleeping hours.

The applicant acknowledged an understanding of the qualifications, suitability, and training 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. The applicant(s) acknowledge(s) 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.

The applicant acknowledged an understanding of the administrative rules regarding medication procedures and assured that only those direct care staff that have received medication training and have been determined competent by the licensee designee will 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 acknowledged the responsibility to obtain all required good moral character, medical, and training documentation and signatures that are to be completed prior to each direct care staff or volunteer working directly with residents. In addition, the applicant acknowledged the responsibility to maintain all required documentation in each employee's record for each licensee or licensee designee, administrator, and direct care staff or volunteer and follow the retention schedule for those documents contained within each employee's record.

The applicant acknowledged an understanding of the administrative rules regarding the admission criteria and procedural requirements for accepting a resident into the adult foster care home.

The applicant acknowledged the responsibility to obtain the required written assessment plan, resident care agreement, and health care appraisal 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 updating and completing those forms and obtaining new signatures for each resident on an annual basis.

The applicant acknowledged the responsibility to maintain a current resident record on file in the home for each resident and follow the retention schedule for all of the documents that are required to be maintained within each resident's file.

The applicant acknowledged an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply. The applicant acknowledged that a separate *Resident Funds Part II BCAL-2319* form will be created for each resident in order to document the date and amount of the adult foster care service fee paid each month and all of the resident's personal money transactions that have been agreed to be managed by the applicant.

The applicant acknowledged an understanding of the administrative rules requiring that each resident be informed of their resident rights and provided with a copy of those rights. The applicant indicated the intent to respect and safeguard these resident rights.

The applicant acknowledged an understanding of the administrative rules regarding the requirements for written and verbal reporting of incidents and accidents and the responsibility to conduct an immediate investigation of the cause.

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

The applicant acknowledged that residents with mobility impairments may only reside on the main floor of the facility.

D. Rule/Statutory Violations

Compliance with the licensing act and administrative rules related to the physical plant has been determined. Compliance with administrative rules related to quality of care will be assessed during the temporary license period.

IV. RECOMMENDATION

I recommend issuance of a six-month temporary license to this adult foster care family home with a capacity of six.



07/17/2023

Leslie Herrguth
Licensing Consultant

Date

Approved By:



07/18/2023

Dawn N. Timm
Area Manager

Date