



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
ACTING DIRECTOR

October 6, 2023

Robert Bernardez
26039 Thomas Street
Warren, MI 48091

RE: Application #: AS500416420
Advent Residential Care 2
4652 Torrington Dr.
Sterling Heights, MI 48310

Dear Mr. Bernardez:

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 (248) 975-5053.

Sincerely,

A handwritten signature in blue ink, appearing to read "EJ".

Eric Johnson, Licensing Consultant
Bureau of Community and Health Systems
Cadillac Place, Ste 9-100
3026 W Grand Blvd
Detroit, MI 48202

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS500416420
Applicant Name:	Robert Bernardez
Applicant Address:	26039 Thomas Street Warren, MI 48091
Applicant Telephone #:	(586) 202-5303
Administrator/Licensee Designee:	N/A
Name of Facility:	Advent Residential Care 2
Facility Address:	4652 Torrington Dr. Sterling Heights, MI 48310
Facility Telephone #:	(586) 999-8460
Application Date:	04/25/2023
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL ALZHEIMERS AGED TRAUMATICALLY BRAIN INJURED

II. METHODOLOGY

04/25/2023	Enrollment
05/09/2023	Contact - Document Received 1326, AFC100
05/09/2023	Application Incomplete Letter Sent Need the entire application. missing a page. (page 3)
05/09/2023	PSOR on Address Completed
05/09/2023	Contact - Document Sent forms sent via regular mail.
05/19/2023	Contact - Document Received AFC100, 1326 and updated app
06/01/2023	Application Incomplete Letter Sent
09/06/2023	Contact - Document Received
09/06/2023	Application Complete/On-site Needed
09/13/2023	Inspection Completed-Env. Health: A
09/13/2023	Inspection Completed-Fire Safety: A
09/13/2023	Inspection Completed On-site
09/13/2023	Inspection Completed-BCAL Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Advent Residential Care 2 is a single-story ranch style home located at 4652 Torrington Dr. Sterling Heights, MI 48310. The area of the home that is designated for residents has two double occupancy bedroom, two single occupancy bedrooms, three full bathroom, one half bathroom, a living room, bonus activities room and a kitchen/dining area. The home is located in a suburban area of Sterling Heights that is easily accessible to community based recreational facilities, shopping centers, medical facilities, and places of worship. The Sterling Heights Police Department responds to emergency calls from the home. A hospital is located a few miles from the home.

The furnace, hot water heater, and laundry room are located in the utility room, which is separated from the main floor by a 1¾ inch solid core door with an automatic self-closing device and positive latching hardware. The facility is equipped with a fully operational smoke detection system. The home has public water and a public sewer system. The home has two forms of egress leading to the outside. The home is qualified for admission of residents who use a wheelchair, as it is equipped with ramps.

The residents' bedrooms were measured during the on-site inspection and have the following dimensions:

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
1	11 x 13	143	2
2	10.5 x 10	105	1
3	12.2 x 9	109.8	1
4	11 x 13	143	2

Total capacity: 6

The living and sitting room areas measure a total of 681.55 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 four residents. It is the licensee's responsibility not to exceed the facility's licensed capacity.

B. Program Description

Advent Residential Care 2 intends to provide 24-hour supervision, protection, and personal care to six male or female residents, whose diagnosis is Alzheimer, aged, Traumatic Brain injury, mentally ill or physically handicapped. The program will include instruction for daily living, personal hygiene assistance, and social and recreational activities.

Advent Residential Care 2 will utilize local community resources for medical services, dental services, religious observance, and recreation. The goal of the home is to provide residents with a small, comfortable, peaceful place where they can live and get the care they need in a family-like setting. Advent Residential Care 2 will offer a wide range of social, creative, musical, and physical activities to nurture each resident's mind, body and spirit. They will provide rehabilitative activities and programs to help residents regain lost function and independence on a short-term basis. The home will also professionally assess residents on a regular basis for medication and equipment

needs to maximize their functional mobility, independence, and quality of life. Advent Residential Care 2 will offer individual, independent activities and planned group activities which include music, baking, arts, bird and nature watching, gardening, games and other activities. The licensee will make arrangements as needed for a visiting physician, dentist, podiatrist, and home care, including nursing, occupational, physical and speech therapy.

C. Applicant and Administrator Qualifications

The applicant and licensee is Bobby Bernardez. Mr. Bernardez has provided documentation to satisfy the qualifications and training requirements identified in the administrative group home rules. Mr. Bernardez was previously approved as licensee Advent Residential Care - AF500408263.

Mr. Bernardez has established an annual budget projecting expenses and income to demonstrate the financial capability to operate this adult foster care facility.

The licensee, Bobby Bernardez, has a bachelor's degree from Central Michigan University. He has over one year of experience as a director, coordinating and providing services to individuals whose diagnosis is Alzheimer, aged, Traumatic Brain injury, mentally ill or physically handicapped. He also has over a year of experience as a direct in-home caregiver for the individual's diagnosis is Alzheimer, aged, Traumatic Brain injury, mentally ill or physically handicapped. Licensing record clearance requests were completed for Mr. Bernardez. Mr. Bernardez submitted current medical clearances with a statement from a physician documenting good health and tuberculosis negative results.

Mr. Bernardez 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.

Mr. Bernardez acknowledged an understanding of the responsibility to assess the good moral character of employees and acknowledges 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.

Mr. Bernardez acknowledged an understanding of the administrative rules regarding medication procedures and assured that only those direct care staff who have received medication training and have been determined competent by the licensee or 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.

Mr. Bernardez 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, Ms. Byrd acknowledged the responsibility to maintain a current employee record on file in the home for the licensee, administrator, and direct care staff or volunteers and to follow the retention schedule for all of the documents contained within the employee file.

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

Mr. Bernardez 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.

Mr. Bernardez 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.

Mr. Bernardez acknowledged an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply. Mr. Bernardez acknowledged that a separate Resident Funds Part II BCAL-2319 form will be completed 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 residents' personal money transactions that have been agreed to be managed by Friends and Family, Inc.

Mr. Bernardez 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 and indicated the intent to respect and safeguard these resident rights.

Mr. Bernardez 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.

Mr. Bernardez 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.

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 temporary license to this AFC adult small group home (capacity 1-6).

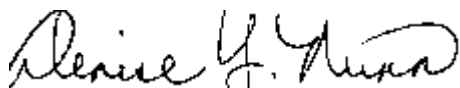


09/28/23

Eric Johnson
Licensing Consultant

Date

Approved By:



10/06/2023

Denise Y. Nunn
Area Manager

Date