



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
ACTING DIRECTOR

November 30, 2023

Irina Barsan
Dayag Care LLC
8350 Pine St
Taylor, MI 48180

RE: Application #: AS820415684
Dayag Care
8350 Pine St
Taylor, MI 48180

Dear Ms. Barsan:

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 (313) 456-0380.

Sincerely,

A handwritten signature in blue ink that reads "Pandrea Robinson".

Pandrea Robinson, Licensing Consultant
Bureau of Community and Health Systems
Cadillac Pl. Ste 9-100
3026 W. Grand Blvd
Detroit, MI 48202
(313) 319-9682

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS820415684
Licensee Name:	Dayag Care LLC
Licensee Address:	8350 Pine St Taylor, MI 48180
Licensee Telephone #:	(248) 826-3380
Administrator/Licensee Designee:	Irina Barsan
Name of Facility:	Dayag Care
Facility Address:	8350 Pine St Taylor, MI 48180
Facility Telephone #:	(313) 633-1270
Application Date:	02/17/2023
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED ALZHEIMERS AGED

II. METHODOLOGY

02/17/2023	On-Line Enrollment
02/21/2023	PSOR on Address Completed
02/21/2023	Contact - Document Sent Forms sent
03/14/2023	Application Incomplete Letter Sent
03/30/2023	Contact - Document Received Received Incomplete application documents.
04/12/2023	Contact - Document Sent Reviewed incomplete application documents. Sent detailed email to applicant regarding policies that were not completed and/or not included. Requested updates to others. Requested training and experience for licensee designee and administrator.
05/22/2023	Contact - Document Received Received some of the previously requested revised policies and procedures.
06/07/2023	Contact - Document Received Received additional training from applicant.
06/23/2023	Contact - Document Received Received letter documenting applicants direct care experience.
06/28/2023	Contact - Document Sent Sent detailed email to the applicant informing her of revisions still needed and documents not received, but previously requested.
07/17/2023	Contact - Document Received Received the three trainings that were previously not completed and updated policies and procedures.
08/23/2023	Consultation Requested/Provided Met with applicant face to face and went over what the requested policies and procedures must include and provided samples for her to review and use as a guide.
10/05/2023	Contact - Document Received Received and reviewed revised paperwork. Contacted applicant regarding revisions still needed.
10/23/2023	Technical Assistance

	Went over paperwork via telephone and provided additional TA on what still was needed to approve her policies and procedures.
11/06/2023	Contact - Document Received Received and reviewed revised policies and procedures.
11/06/2023	Application Complete/On-site Needed
11/13/2023	Inspection Completed On-site
11/13/2023	Inspection Completed-BCAL Sub. Compliance
11/27/2023	Inspection Completed-BCAL Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Dayag Care is located in the downriver community of Taylor in the county of Wayne. The home is a tan brick and aluminum sided ranch style home. The home sits on a corner lot with a large fenced in back yard. The home has a two-car garage with a cemented driveway that provides for ample parking. The home has an open floor plan with a large island that has seating for five, in addition to a kitchen table that seats six. There are five bedrooms and two full bathrooms. The living, dining and sitting rooms measure a total of 276 square feet of space; this exceeds the minimum of 35 square feet per resident requirement.

The home is licensed for residents who require the regular use of wheelchairs. The wheelchair ramps are located at the two approved means of egress. Both ramps were measured and meet the intent of the rule.

The hot water heater is located on the main floor of the home in a room that is constructed of material that has a 1-hour-fire-resistance rating. The door is a 1-3/4 inch solid core and is equipped with an automatic self-closing device and positive latching hardware. The furnace is located in the crawl space under the home and was inspected on 10/05/23 and found to be in good working condition. The facility is equipped with interconnected, hardwire smoke detection system, with battery backup, which was installed by a licensed electrician and is fully operational.

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

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
1	9'4" x 11'1"	103 sq. ft.	1
2	15'3" x 9'2"	140 sq. ft.	2
3	10'3" x 11'3"	115 sq. ft.	1
4	10'10" x 10'1"	109 sq. ft.	1
5	9'11"x 8'1"	80 sq. ft.	1

Based on the above information, it is concluded that this facility can accommodate **six (6)** residents. It is the licensee's responsibility not to exceed the facility's licensed capacity.

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, personal care in addition to room and board to **six (6)** male or female ambulatory and non-ambulatory adults whose diagnosis is Alzheimer's, physically handicapped and 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 necessary.

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 ensure the availability of 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 Dayag Care L.L.C., which is a "Domestic Limited Liability Company", was established in Michigan, on 12/20 /22. 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.

The Board of Directors of Dayag Care, L.L.C. has submitted documentation appointing Irina Barsan as Licensee Designee and Administrator of the facility.

A licensing record clearance request was completed with no lein convictions recorded for the licensee designee and the administrator. The licensee designee and administrator submitted a medical clearance request with statements from a physician documenting their good health and current TB-tine negative results.

The licensee designee and administrator have 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 licensee designee is aware that staffing patterns will increase based on the needs of the residents.

The licensee designee 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 licensee designee 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), MorphoTrust by Identogo (formerly Identix ®), and the related documents required to be maintained in each employees record to demonstrate compliance.

The licensee designee 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 licensee, can administer medication to residents. In addition, the licensee designee 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 licensee designee 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 licensee designee acknowledges their responsibility to maintain a current employee record on file in the home for the licensee, administrator, and direct care staff or volunteer and the retention schedule for all of the documents contained within each employee’s file.

The licensee designee 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 licensee designee indicated that it is their intent to achieve and maintain compliance with these requirements.

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

The licensee designee 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 licensee designee 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 licensee designee 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 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).



11/29/2023

Pandrea Robinson
Licensing Consultant

Date

Approved By:



11/30/2023

Ardra Hunter
Area Manager

Date