



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

MARLON I. BROWN, DPA  
ACTING DIRECTOR

December 13, 2023

Joanne Garza  
Wedgewood Home, LLC  
49252 Bulldog Dr  
Macomb, MI 48044

RE: Application #: AS500417002  
**Wedgewood Home**  
**47228 Wedgewood Dr.**  
**Macomb, MI 48044**

Dear Ms. Garza:

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 cursive script that reads "Kristine Cilluffo".

Kristine Cilluffo, Licensing Consultant  
Bureau of Community and Health Systems  
Cadillac Place  
3026 West Grand Blvd Ste 9-100  
Detroit, MI 48202  
(248) 285-1703

enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	AS500417002
<b>Licensee Name:</b>	Wedgewood Home, LLC
<b>Licensee Address:</b>	47228 Wedgewood Dr Macomb, MI 48044
<b>Licensee Telephone #:</b>	(586) 321-9555
<b>Administrator/Licensee Designee:</b>	Joanne Garza
<b>Name of Facility:</b>	Wedgewood Home
<b>Facility Address:</b>	47228 Wedgewood Dr. Macomb, MI 48044
<b>Facility Telephone #:</b>	(586) 321-9555
<b>Application Date:</b>	07/07/2023
<b>Capacity:</b>	6
<b>Program Type:</b>	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL AGED ALZHEIMERS

## II. METHODOLOGY

07/07/2023	On-Line Enrollment
07/13/2023	PSOR on Address Completed
07/13/2023	Contact - Document Received 1326/RI030
07/18/2023	Application Incomplete Letter Sent
08/02/2023	Contact - Document Received Email from Joanne Garza
08/08/2023	Contact - Document Received Email from Joanne Garza. Sent return email re: wheelchair lift
08/10/2023	Contact - Document Received Email from Joanne Garza
08/14/2023	Contact - Document Sent Email to Joanne Garza
08/25/2023	Contact - Document Received Email from Joanne Garza with licensing documents
09/07/2023	Contact - Document Sent Email to Joanne Garza
09/19/2023	Inspection Completed On-site
09/19/2023	Application Complete/On-site Needed
09/21/2023	Contact - Document Received Received additional licensing documents from Joanne Garza by email
11/03/2023	Contact - Document Sent Emailed follow up to Joanne Garza re: home corrections.
11/06/2023	Contact- Document Received Email from Joanne Garza
11/16/2023	Contact - Document Received Email from Joanne Garza with licensing documents

11/17/2023	Contact - Document Sent Email to Joanne Garza. Email from Joanne Garza with licensing documents.
11/20/2023	Contact- Document Sent Email to Joanne Garza. Received program statement from Joanne Garza by email
11/21/2023	Contact- Document Sent Email to Joanne Garza re: medical and TB test. Received TB test from Joanne Garza by email
11/22/2023	Contact- Document Sent Email to Joanne Garza re: medical clearance
11/29/2023	Contact- Document Received Received medical clearance from Joanne Garza by email

### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

The evaluation is based upon the requirements of P.A. 218 of the Michigan Public Acts of 1979, as amended, and the Administrative Rules and Regulations applicable to the license of small group facilities (1-6), licensed or proposed to be licensed after 05/24/1974.

#### A. Physical Description of Facility

Wedgewood Home is an adult foster care small group home located in Macomb, MI. The licensee is Wedgewood Home, LLC. Joanne Garza will act as the licensee designee and administrator. A copy of the rental agreement was provided between DGarza Property Management, LLC and Wedgewood Home, LLC. A letter was provided by Derric Garza of DGarza Property Management, LLC dated 07/01/2023 giving permission to inspect the property for the purposes of licensing. The home has city water and sewer.

Wedgewood Home has a living room, dining area, sunroom, kitchen, laundry room, five resident bedrooms, three bathrooms and basement. The living room, dining area and sunroom offer a total of 672 square feet of living space which meets the required 35 square feet of living space for 6 residents.

The five bedrooms in the home are sized as follows:

<b>Bedroom #</b>	<b>Room Dimensions</b>	<b>Total Square Footage</b>	<b>Total Resident Beds</b>
1	13'7" x 13'11"	189	2
2	10'11" x 11'3"	122	1
3	10'4" x 9'8"	99	1
4	8'1" x 10'10"	87	1
5	10'9" x 8'1"	86	1

**Total capacity: 6**

All three bedrooms have adequate space, bedding and storage. The furnace is in the basement of the home and a solid core door has been installed. A furnace inspection was completed on 03/01/2023 by DJ Climate Control Heating and Air Conditioning, Inc. There are fire extinguishers located on each floor of the home. The bedroom and bathroom doors are equipped with non-locking against egress hardware. The water temperature was measured with a digital thermometer and found to be between 105 and 120-degrees Fahrenheit. The home is wheelchair assessable. There are ramps located at the front and back exits. The home has interconnected smoke detectors. During the onsite inspection, I observed that the home was found to be in substantial compliance with rules pertaining to maintenance and sanitation.

## **B. Program Description**

Wedgewood Home will serve the physically handicapped, developmentally disabled, aged and individuals with Alzheimer's disease, other related dementias and traumatic brain injuries, males and females. The home will provide 24-hour care and supervision. Services provided in the home include three well-balanced homemade meals and snacks, special diets if prescribed by physician, monitoring of health needs, arranging and coordinating medical care, ordering health supplies/supplemental services, full medication management, transportation arrangements and daily housekeeping and laundry services. Staff will provide full assistance with personal care and daily activities including assistance with personal hygiene, bathing, grooming, dressing, toileting, eating, orientation, and communication. The home will provide recreational activities for residents that include morning exercises, trips to parks, movies, birthday parties and various local outings.

Joanne Garza will act as the licensee designee and administrator for the home. Ms. Garza has been fingerprinted. She had a medical clearance completed on 01/12/2023 and has no physical/mental condition or health problems that would limit the ability to

work with or around dependent adults. Ms. Garza had a negative TB chest x-ray on 01/12/2023. Ms. Garza has been previously approved as a licensee designee and administrator. She is the owner/licensee designee and administrator for Lakeshore Foster Home (AS500392323) and Plum Grove Senior Living (AS500401586). She has two additional homes in the enrollment process, Aynesley Assisted Living (AS500414772) and Sunnypoint Well Living (AS500417003). She is a certified nursing assistant/home health aide. She received her Bachelor of Science in Accountancy from the National College of Business and Arts in the Quezon City, Philippines in 2001.

Joanne Garza 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.

Ms. Garza has acknowledged an understanding of the responsibility to assess the good moral character of employees and contractors who have regular, ongoing, or 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](http://www.miltcpartnership.org)) and the related documents required to be maintained in each employee's record to demonstrate compliance.

Ms. Garza acknowledged 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 designee can administer medication to residents. In addition, Ms. Garza acknowledged that resident medication will be stored in a locked cabinet and that daily medication logs will be maintained on each resident receiving medication.

Ms. Garza acknowledged her responsibility to obtain all required 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. Garza acknowledged her responsibility to maintain all required documentation in each employee's record for each licensee designee, administrator, and direct care staff or volunteer and follow the retention schedule for those documents contained within each employee's record.

Ms. Garza 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. Garza acknowledged her 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. Ms. Garza will update and complete those forms and obtain new signatures for each resident on an annual basis.

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

Ms. Garza acknowledged an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply. 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 licensee designee.

Ms. Garza 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. Garza acknowledged 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.

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

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

Ms. Garza acknowledged she has a copy of the licensing rule book for adult foster care small group homes.

### **C. Rule/Statutory Violations**

The applicant was in compliance with the licensing act and applicable administrative rules at the time of licensure.

**IV. RECOMMENDATION**

I recommend that the department issue a temporary license to this adult foster care small group home, Wedgewood Home, with a capacity of six (6) residents.



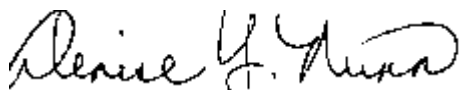
12/07/2023

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Kristine Cilluffo  
Licensing Consultant

Date

Approved By:



12/13/2023

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Denise Y. Nunn  
Area Manager

Date