



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
ACTING DIRECTOR

December 20, 2023

Joanne Garza
Aynesley Assisted Living, LLC
49252 Bulldog Dr.
Macomb, MI 48044

RE: Application #: **AS500414772**
Aynesley Assisted Living
39330 Aynesley St.
Clinton Township, MI 48038

Dear Mrs. 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 black ink, appearing to be "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 #:	AS500414772
Licensee Name:	Aynesley Assisted Living, LLC
Licensee Address:	39330 Aynesley St. Clinton Township, MI 48038
Licensee Telephone #:	(586) 321-9555
Administrator/Licensee Designee:	Joanne Garza
Name of Facility:	Aynesley Assisted Living
Facility Address:	39330 Aynesley St. Clinton Township, MI 48038
Facility Telephone #:	(586) 321-9555
Application Date:	11/09/2022
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL ALZHEIMERS AGED

II. METHODOLOGY

11/09/2022	On-Line Enrollment
11/10/2022	PSOR on Address Completed
11/10/2022	Contact - Document Sent Forms sent
12/20/2022	Contact - Document Received 1326/RI-030
01/25/2023	Application Incomplete Letter Sent
10/31/2023	Contact - Document Received Requested licensing documents received
11/01/2023	Application Complete/On-site Needed
11/29/2023	Inspection Completed On-site
11/29/2023	Inspection Completed-BCAL Full Compliance
11/29/2023	Inspection Completed-Fire Safety : A
11/29/2023	Inspection Completed-Env. Health : A

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This 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 licensure of small group facilities (1-6), licensed or proposed to be licensed after 05/24/1994.

A. Physical Description of Facility

Aynesley Assisted Living Senior Living is a single-story ranch style home located at 39330 Aynesley St. Clinton Township, MI 48038. The area of the home that is designated for residents has two double occupancy bedrooms, two single occupancy bedrooms, two full bathrooms and one half bathroom, a living room, and a kitchen/dining area. The home is located in a suburban area of Clinton Township that is easily accessible to community based recreational facilities, shopping centers, medical facilities, and places of worship. The Clinton Township 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 basement, 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	15'6 x 11'1	173.2	2
2	17 x 15'2	258.4	2
3	11'6 x 11'1	128.8	1
4	14'9 x 11'5	171.4	1

Total capacity: 6

The living and sitting room areas measure a total of 532.53 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 six residents. It is the licensee's responsibility not to exceed the facility's licensed capacity.

B. Program Description

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

Aynesley Assisted Living Senior Living 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. Aynesley Assisted Living Senior Living 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. Aynesley Assisted Living Senior Living 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. Rule/Statutory Violations

The applicant is Aynesley Assisted Living, LLC. The applicant has established an annual budget projecting expenses and income to demonstrate the financial capability to operate this adult foster care facility.

Aynesley Assisted Living, LLC appointed Joanne Garza as the licensee designee and administrator for the facility. Ms. Joanne Garza has provided documentation to satisfy the qualifications and training requirements identified in the administrative group home rules. Ms. Joanne Garza was previously approved as licensee designee of Lakeshore Foster Home, LLC (Lakeshore Foster Home - AS500392323).

The licensee designee, Joanne Garza, has a bachelor's degree from National College of Business and Arts. She has over one year of experience as a director, coordinating and providing services to individuals whose diagnosis is physically handicapped, developmentally disabled, mentally ill, Alzheimer and aged. She also has over a year of experience as a direct in-home caregiver for the individual's diagnosis is physically handicapped, developmentally disabled, mentally ill, Alzheimer and aged. Licensing record clearance requests were completed for Joanne Garza. Joanne Garza submitted current medical clearances with a statement from a physician documenting good health and tuberculosis negative results.

Ms. 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. Joanne Garza 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.

Ms. Joanne Garza 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.

Ms. Joanne Garza 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.

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

Ms. Joanne Garza 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.

Ms. Joanne Garza 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.

Ms. Joanne Garza acknowledged an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply. Ms. Joanne Garza 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 Aynesley Assisted Living, LLC.

Ms. Joanne Garza 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.

Ms. Joanne Garza 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.

Ms. Joanne Garza 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).

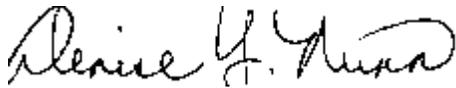


12/20/2023

Eric Johnson
Licensing Consultant

Date

Approved By:



12/20/2023

Denise Y. Nunn
Area Manager

Date