



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
ACTING DIRECTOR

February 15, 2024

Oluwaseun Olawunmi
Greater Grace Health System, Inc
7826 Terri Dr.
Westland, MI 48185

RE: Application #: AS820416532
Garfield Group Home
19272 Garfield
Redford, MI 48240

Dear Mr. Olawunmi:

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 5 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 cursive script that reads "Shatonla Daniel".

Shatonla Daniel, Licensing Consultant
Bureau of Community and Health Systems
Cadillac Pl. Ste 9-100
3026 W. Grand Blvd
Detroit, MI 48202
(313) 919-3003

enclosure

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

I. IDENTIFYING INFORMATION

License #: AS820416532

Licensee Name: Greater Grace Health System, Inc

Licensee Address: 7826 Terri Dr.
Westland, MI 48185

Licensee Telephone #: (734) 334-3451

Administrator/Licensee Designee: Oluwaseun Olawunmi

Name of Facility: Garfield Group Home

Facility Address: 19272 Garfield
Redford, MI 48240

Facility Telephone #: (734) 334-3451
05/20/2023

Application Date:

Capacity: 5

Program Type: PHYSICALLY HANDICAPPED
DEVELOPMENTALLY DISABLED
MENTALLY ILL
AGED

II. METHODOLOGY

05/20/2023	On-Line Enrollment
05/23/2023	PSOR on Address Completed
06/15/2023	Contact - Document Received 1326, afc100, MC
07/10/2023	Application Incomplete Letter Sent
07/10/2023	Contact - Document Sent 45-day letter for enrollment documents
08/22/2023	Contact - Document Received
09/12/2023	Inspection Completed On-site
09/12/2023	Inspection Completed-BCAL Sub. Compliance
11/01/2023	Inspection Completed On-site
11/15/2023	Inspection Completed On-site
12/05/2023	Inspection Completed-BCAL Full Compliance
02/10/2024	SC- Application Received- Original
02/13/2024	Contact - Document Sent Experience verification
02/14/2024	Contact - Document Received Experience verification
02/15/2024	SC- ORR Response Received – Approval
02/15/2024	SC- Inspection Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Greater Grace Health Systems, Inc. is located in a residential area in Redford Michigan. The peach-colored brick ranch home has a spacious living and dining room with three bedrooms and one bathroom. The home does not have a basement and does not have a garage.

The furnace and hot water heater are located in a room that is constructed of material that has a 1-hour-fire-resistance rating. 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	8.5 X 17.5	146	2
2	12.4 X 9.8	119	1
3	12.3 X 16.8	204	2
Total			5

The living, dining, and sitting room areas measure a total of 206 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 **five (5)** residents. It is the licensee’s responsibility not to exceed the facility’s licensed capacity.

The home can accommodate persons who require the regular use of a wheelchair.

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, and personal care to **five (5)** male or female ambulatory adults whose diagnosis is developmentally disabled, age, and/ or mentally impaired, 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. Residents will be referred from: (Detroit Wayne Integrated Health Network and private pay).

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 licensee will provide all 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 which is Greater Grace Health Systems, Inc. a “Non-Profit Corporation” was established in Michigan, on 02/04/2022. 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 Greater Grace Health Systems, Inc. has submitted documentation appointing Oluwaseun Olawunmi as Licensee Designee and Administrator of the facility.

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

The licensee designee/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 5-bed facility is adequate and includes a minimum of 1 staff –to- 5 residents per shift. All staff shall be awake during sleeping hours.

The applicant 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 applicant 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 Morpho Trust USA (formerly L-1 Identity Solutions™) and the related documents required to be maintained in each employee’s record to demonstrate compliance.

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

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

The applicant 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 applicant 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 applicant 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

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

IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC adult small group home (capacity 5).



02/15/2024

Shatonla Daniel
Licensing Consultant

Date

Approved By:



02/15/2024

Ardra Hunter
Area Manager

Date