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GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

July 25, 2024

Isidore Ibeawuchi Grace Point LLC 4080 Garfield St Wayne, MI 48184

RE: Application #: AS820417898

Grace Point 2

45191 Jeanette Ave

Van Bure Twp, MI 48111

Dear Ms. Ibeawuchi:

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,

Vanita C. Bouldin, Licensing Consultant

Bureau of Community and Health Systems

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22 Center Street

Ypsilanti, MI 48198

(734) 395-4037

Enclosure

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

I. IDENTIFYING INFORMATION

License #: AS820417898

Licensee Name: Grace Point LLC

Licensee Address: 4080 Garfield St

Wayne, MI 48184

Licensee Telephone #: (734) 799-2256

Administrator/Licensee Designee: Isidore Ibeawuchi

Name of Facility: Grace Point 2

Facility Address: 45191 Jeanette Ave

Van Buren Twp, MI 48111

Facility Telephone #: (734) 799-2256

Application Date: 09/27/2023

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

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AGED

TRAUMATICALLY BRAIN INJURED

II. METHODOLOGY

09/27/2023	On-Line Enrollment	
09/29/2023	PSOR on Address Completed	
09/29/2023	Contact - Document Sent forms sent	
11/08/2023	Contact - Document Received 1326/ri030	
11/14/2023	Application Incomplete Letter Sent	
01/25/2024	Contact - Document Sent	
01/25/2024	Contact - Document Sent	
01/30/2024	Contact - Document Received	
06/10/2024	Application Complete/On-site Needed	
06/13/2024	Inspection Completed-BCAL Sub. Compliance	
06/14/2024	Application Incomplete Letter Sent	
07/11/2024	Inspection Completed – BCAL Full Compliance	
07/11/2024	Recommend License Issuance	

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The Grace Point 2 adult foster care facility is a ranch style home located in a subdivision in Van Buren Township close to Belleville, MI. There are four bedrooms and two bathrooms located on the main floor. The living room, den area, and kitchen/dining areas are on this level as well. There is a fireplace located in the living room that is inoperable and installed for decorative purposes only. The home is not wheelchair accessible therefore ramps are not required at the 2 approved means of egress. The home utilizes public water and sewage from Van Buren township.

There is no basement, so the gas furnace and hot water heater are located on the main floor in a room that is constructed of materials that provide a 1-hour-fire-resistance rating with a 90-minute fire rated door in a fully stopped frame, equipped with an automatic self-closing device and positive-latching hardware.

The facility is equipped with interconnected, hardwire smoke detection system, with battery back-up, 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	15.8 X 13.10	207 SQ. FT.	2
2	10.6 X 10.10	106 SQ. FT.	1
3	12.9 X 10.10	130 SQ. FT.	2
4	10.4 X 11.5	120 SQ, FT.	1

The living, dining, and sitting room areas measure a total of 546 square feet of living space. This exceeds the minimum of 35 square feet per occupant requirement.

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 and personal care to **six** (6) male or female ambulatory adults whose diagnosis is developmentally disabled 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. The applicant intends to accept residents from Wayne County-DHS, Wayne County CMH, or private pay individuals) as a referral source.

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 Grace Point, L.L.C., which is a "Domestic Limited Liability Company", was established in Michigan, on 03/01/2013. 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 members of Grace Point, L.L.C. have submitted documentation appointing Isidore Ibeawuchi as Licensee Designee and Administrator of the facility.

A licensing record clearance request was completed with no LEIN convictions recorded for the licensee designee/administrator. The 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 six-bed facility is adequate and includes a minimum of 1 staff –to- 6 residents per shift. The applicant acknowledges that the staff –to- resident ratio will change to reflect any increase in the level of supervision, protection, or personal care required by the residents. The applicant has indicated that direct care staff will be awake during sleeping hours.

The applicant acknowledges 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.

The applicant acknowledged an understanding of the responsibility to assess the good moral character of employees and contractors who have <u>regular</u>, <u>ongoing</u>, "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 (<u>www.miltcpartnership.org</u>) 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 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, the applicant acknowledges their responsibility to maintain all required documentation in

each employee's record for each licensee or licensee designee, administrator, and direct care staff or volunteer and follow the retention schedule for those documents contained within each employee's record.

The applicant acknowledges an understanding of the administrative rules regarding the admission criteria and procedural requirements for accepting a resident into the home for adult foster care.

The applicant acknowledges their responsibility to obtain the required written assessment, 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.

The applicant acknowledges their 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.

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

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 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.

VI. RECOMMENDATION

Vancon Beellein

I recommend issuance of a six-month temporary license to this adult foster care small group home (capacity 1 - 6).

Vanita C. Bouldin

Licensing Consultant

Date: 07/15/2024

Approved By:

Ardra Hunter

Area Manager

Date: 07/15/2024