



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
DIRECTOR

August 28, 2024

Nimmy Cherian
Serenity At Walnut Creek
14666 Elrond Dr
Sterling Hts, MI 48313

RE: Application #: AS500418238
Serenity At Walnut Creek
49228 Walnut Creek Dr
Macomb, MI 48044

Dear Ms. Cherian:

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

License #:	AS500418238
Applicant Name:	Serenity At Walnut Creek
Applicant Address:	14666 Elrond Dr Sterling Hts, MI 48313
Applicant Telephone #:	(586) 229-3889
Administrator/Licensee Designee:	Nimmy Cherian
Name of Facility:	Serenity At Walnut Creek
Facility Address:	49228 Walnut Creek Dr Macomb, MI 48044
Facility Telephone #:	(586) 846-3138
Application Date:	02/07/2024
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED AGED

II. METHODOLOGY

02/07/2024	Enrollment
02/07/2024	PSOR on Address Completed
02/07/2024	Application Incomplete Letter Sent 1326/RI-030
02/07/2024	Contact - Document Sent Forms sent
03/13/2024	Contact - Document Received 1326/RI-030
03/26/2024	Application Incomplete Letter Sent
03/26/2024	Contact - Document Received Email from Nimmy Cherian
03/29/2024	Contact - Document Sent Email to and from Nimmy Cherian
04/03/2024	Contact - Document Received Email from Nimmy Cherian. Sent return email.
04/05/2024	Contact - Document Received Email from Nimmy Cherian re: home name change on documents previously submitted by Lijo Antony.
04/11/2024	Contact - Document Received Received copy of medical statement from Nimmy Cherian by email.
04/12/2024	Contact - Document Sent Email to and from Nimmy Cherian
05/06/2024	Contact - Document Received Email from Nimmy Cherian
05/08/2024	Contact - Document Sent Email from Nimmy Cherian. Sent return email.
05/10/2024	Contact - Document Received Email from Nimmy Cherian
05/19/2024	Contact - Document Received Received licensing documents by email from Nimmy Cherian

06/21/2024	Contact - Document Received Email from Nimmy Cherian
06/25/2024	Contact - Document Received Email from Nimmy Cherian
06/26/2024	Contact- Document Sent Email to Nimmy Cherian. Received return email.
07/07/2024	Contact - Document Received Email from Nimmy Cherian
07/08/2024	Contact- Document Sent Email to Nimmy Cherian. Received return email with lease agreement
07/08/2024	Inspection Completed On-site
07/09/2024	Contact- Document Received Received email from Nimmy Cherian
07/19/2024	Contact- Document Received Received pictures of home corrections by email from Nimmy Cherian
07/22/2024	Contact- Document Received Received email from Nimmy Cherian with smoke detector inspection and TB test

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 05/24/1924.

A. Physical Description of Facility

Serenity At Walnut Creek is a small adult foster care home located in Macomb, MI. The licensee for the home is Serenity At Walnut Creek. Nimmy Cherian will act as the Licensee Designee and Administrator for the home. The home is owned by Walnut Creek Properties, LLC. A copy of the lease agreement was provided. A signed letter was provided by Lijo Antony of Walnut Creek Properties, LLC giving permission to inspect the property for licensing. The home has city water and sewer. The home was

previously licensed as an adult foster care home, Walnut Creek Living, LLC from 09/29/2014- 09/29/2023.

Serenity At Walnut Creek has a capacity of six residents. The home has three bedrooms, kitchen, dining area, living room, three bathrooms and basement. The furnace is in basement with fire door. The exit, bedroom and bathroom doors are equipped with positive latching, non-locking against egress hardware. The living room, and dining room offer a total of 577 square feet of living space which meets the required 35 square feet of living space for six residents.

The three bedrooms in the home are sized as follows:

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
1	12'7" x 11'2"	140	2
2	13'0" x 15'5"	200	2
3	12'0" x 11'2"	134	2

Total capacity: 6

The bedrooms have adequate space, bedding, storage and a window that opens in case of emergency. All the bedrooms have a chair and a mirror. The refrigerators and freezers are equipped with thermometers. An electrical and heating/cooling inspection was completed by Flame Heating and Cooling on 11/03/2023. The home has a hard-wired smoke detection system with battery backup. The alarm system was inspected by Metro Electric on 07/09/2024. There are fire extinguishers located on each floor. The home has two means of egress with ramps at the front and back of the home. The home has a locked medication cart in the dining area. 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

Serenity At Walnut Creek will provide 24-hour care and supervision for up to six residents. The home will provide care for residents who are aged, physically handicapped or who have Alzheimer's or dementia. The home is equipped with two ramps and can accommodate residents who are not fully ambulatory. The home can assist residents with personal care including assistance with eating and feeding, personal hygiene, toileting, bathing, grooming, dressing, transfers, ambulation and medication administration. The home will also provide three daily nutritious meals and snacks, laundry facilities, and housekeeping services. Activities in the home will include board games, playing cards, painting and music activities among others. The home has cameras in common areas and alarms on exit doors for resident safety.

Nimmy Cherian will act as the licensee designee and administrator for Serenity At Walnut Creek. Ms. Cherian has been fingerprinted. Ms. Cherian had a negative TB test on 04/02/2024. She provided a medical statement dated 04/02/2024 which indicated

she has no physical/mental conditions or health problems that would limit her ability to work with or around dependent adults. Ms. Cherian has been providing care and supervision to two residents that are already currently residing at Serenity At Walnut Creek. Ms. Cherian has been informed that providing 24-hour care and supervision to more than two residents requires an adult foster care license. Ms. Cherian also has operated a second home, Serenity Homes at Emily Drive (AS500418365), with two residents. The home was licensed on 08/13/2024. Ms. Cherian is employed as a skilled physical therapist and has worked with patients in acute care, outpatient, long term acute, skilled rehab and home care settings. Ms. Cherian provided a copy of her bachelor's degree of physiotherapy that she received from The Syndicate of the Mahatma Gandhi University in 2002.

Nimmy Cherian 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. Cherian 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) and the related documents required to be maintained in each employee's record to demonstrate compliance.

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

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

Ms. Cherian 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 small group adult foster care home, Serenity At Walnut Creek with a capacity of six (6) residents.

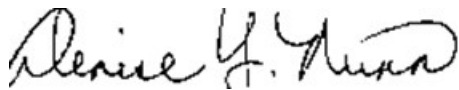


08/27/2024

Kristine Cilluffo
Licensing Consultant

Date

Approved By:



08/28/2024

Denise Y. Nunn
Area Manager

Date