



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
DIRECTOR

September 24, 2024

Almaz Befant
El Shaddai Homes, LLC
5980 Petros Dr.
West Bloomfield, MI 48324

RE: Application #: AS630417589
El Shaddai Homes LLC
21008 Robinwood St.
Farmington, MI 48336

Dear Ms. Befant:

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 "Johnna Cade".

Johnna Cade, Licensing Consultant
Bureau of Community and Health Systems
Cadillac Place
3026 W. Grand Blvd. Ste 9-100
Detroit, MI 48202
Phone: 248-302-2409

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS630417589
Licensee Name:	El Shaddai Homes, LLC
Licensee Address:	5980 Petros Dr West Bloomfield, MI 48324
Licensee Telephone #:	(313) 443-1367
Licensee Designee:	Almaz Befant
Name of Facility:	El Shaddai Homes LLC
Facility Address:	21008 Robinwood St. Farmington, MI 48336
Facility Telephone #:	(248) 482-7121
Application Date:	08/22/2023
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED TRAUMATICALLY BRAIN INJURED AGED

II. METHODOLOGY

08/22/2023	On-Line Enrollment
08/31/2023	PSOR on Address Completed
08/31/2023	Contact - Document Sent Forms sent
10/18/2023	Contact - Document Sent Follow up 2nd req app incomplete letter.
10/25/2023	Contact - Document Received AFC100,1326/RI-030, copy of app
10/25/2023	Lic. Unit file referred for background check review ICHAT hit on Tesfagebriel sent email to Candace
10/27/2023	File Transferred To Field Office
10/31/2023	Application Incomplete Letter Sent Sent via email to Licensee designee
01/02/2024	Contact - Document Received Licensee provided requested application requirements: copies of trainings, resume, medical clearance, TB test, floor plan, and proof of ownership.
01/31/2024	Application Incomplete Letter Sent Sent via email requesting additional documentation.
03/14/2024	Contact - Document Received Received updated information to appoint Almaz Befant as licensee designee and administrator (resume, medical clearance, AFC 100, high school diploma) and updated policies and procedures.
04/15/2024	Application Incomplete Letter Sent Sent via email requesting additional documentation.
08/22/2024	Inspection Completed On-site
08/22/2024	Inspection Completed-BCAL Sub. Compliance
08/22/2024	Application Complete/On-site Needed
09/05/2024	Inspection Completed On-site

09/05/2024	Inspection Completed-BCAL Full Compliance
09/05/2024	PSOR on Address Completed No hits

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

El Shaddai Homes LLC is located in a residential area at 21008 Robinwood Street Farmington, Michigan. The tri-level home has an attached garage. The home has four bedrooms, two full bathrooms, a kitchen, living room, and a dining room.

El Shaddai Homes LLC is located 0.8 miles away from Corewell Health Farmington Hills Hospital which includes a 24/7 emergency department. The facility is a short distance from many restaurants, recreational facilities, shopping centers, medical facilities, and places of worship. The Farmington Police Department responds to emergency calls from the home.

The furnace and hot water heater are located in an enclosed room with a 1¾ inch solid core door equipped with an automatic self-closing device and positive latching hardware. The facility is equipped with an interconnected smoke detection system, which is fully operational. The home has public water and sewer.

The bedroom and bathroom doors are equipped with positive latching, non-locking against egress hardware. All of the bedrooms have adequate space, bedding, and storage. All the bedrooms have a chair and mirror. During the onsite inspection, I observed that the home was in substantial compliance with rules pertaining to maintenance and sanitation. The home has two primary means of egress equipped with non-locking against egress hardware. The property has stairs and is therefore not wheelchair accessible.

Resident bedrooms were measured and have the following dimensions:

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
1	15' x 11'.91"	178.75	2
2	11'.1" x 11'.9"	132.09	2
3	9'.9" x 12'.75"	126.22	1
4	10'.75" x 10".41"	111.9	1

Total capacity: 6

The living room and dining room areas offer a total of 408.75 square feet of living space, which exceeds the required 35 square feet of living space per resident.

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.

A copy of the deed was received showing that the home is owned by Almaz Befant. Ms. Befant provided permission to inspect the property for licensing purposes.

B. Program Description

Admission and discharge policies, program statement, refund policy, personnel policies, and standard procedures for El Shaddai Homes LLC were reviewed and accepted as written. El Shaddai Homes LLC will provide personal care, supervision, and protection, in addition to room and board, on a 24-hour/day schedule, seven days per week. El Shaddai Homes LLC will provide services to individuals who are aged, have a developmental disability and/or a traumatic brain injury.

El Shaddai Homes LLC will serve both males and females, within the age range of 40 to 90 years. They will work to foster a supportive and caring environment for those seeking an alternative to institutional and short-term care. El Shaddai Homes LLC embraces the diversity of experiences within this age group, acknowledging that each resident is unique and deserving of personalized care. El Shaddai Homes LLC believes in providing compassionate and person-centered care that respects the unique needs and preferences of each resident. The staff is committed to fostering an atmosphere of empathy and understanding.

El Shaddai Homes LLC will provide supervision, room and board, personal care, protection, recreation, meal preparation, laundry, and house cleaning. El Shaddai Homes LLC aims to create an environment that prioritizes the well-being and comfort of each resident. El Shaddai Homes LLC's commitment extends beyond the home, as they will actively facilitate transportation to essential services such as medical appointments, libraries, dental appointments, and recreation centers. El Shaddai Homes LLC believes in integrating their residents into the community to foster a sense of belonging and engagement.

The proposed staffing pattern for the original license of this six-bed facility is adequate and includes a minimum of one staff per shift. The applicant acknowledged that the staff to resident ratio may need to be adjusted in order to provide the level of supervision or personal care required by the residents due to changes in their behavioral, physical, or medical needs. The applicant acknowledged that at no time will this facility rely on "roaming" staff or other staff that are on duty and working at another facility to be considered part of this facility's staff –to- resident ratio or expected to assist in providing supervision, protection, or personal care to the resident population.

C. Applicant and Administrator Qualifications

The applicant is El Shaddai Homes, LLC which is a “Domestic Limited Liability Company”, established in Michigan on 08/21/2023. The applicant has established an annual budget projecting expenses and income to demonstrate the financial capability to operate this adult foster care facility.

El Shaddai Homes, LLC appointed Almaz Befant as the licensee designee and administrator of the facility. Ms. Befant provided documentation to satisfy the qualifications and training requirements identified in the administrative group home rules.

Ms. Befant has worked as a caregiver since 2018. She has also been a private duty nursing assistant since 2005. Ms. Befant has submitted training documents to confirm her knowledge and competency in adult foster care and the needs of the aged, developmentally disabled, and TBI populations. Ms. Befant completed training in Cardiopulmonary Resuscitation (CPR), first aid, fire safety, nutrition, resident rights, communicable diseases, and financial and administrative management.

Licensing record clearance requests were completed for Ms. Befant. Ms. Befant submitted current medical clearances with a statement from a physician documenting good health and tuberculosis negative results.

Ms. Befant 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. Befant 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. Befant 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. Befant 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. Befant 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 the documents contained within the employee file.

Ms. Befant 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. Befant 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. Befant acknowledged the 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. Befant acknowledged an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply. Ms. Befant 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 El Shaddai Homes, LLC.

Ms. Befant 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. Befant 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. Befant 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

The facility has been determined to be in compliance with the applicable administrative rules and the licensing statute, based upon the onsite inspection conducted and the licensee's intent to comply with all administrative rules for a small group home as well as the licensing act, Public Act 218 of 1979, as amended.

IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC adult small group home with the capacity of six residents.

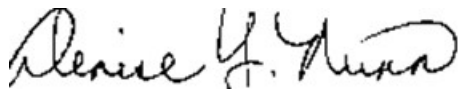


09/16/2024

Johnna Cade
Licensing Consultant

Date

Approved By:



09/24/2024

Denise Y. Nunn
Area Manager

Date