



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
DIRECTOR

October 31, 2024

Fadumo Osman
AMPLE RESIDENTIAL LLC
1164 Forest Hill Ave SE
Grand Rapids, MI 49546

RE: Application #: AS410418746
Ample Residential
1164 Forest Hill Ave SE
Grand Rapids, MI 49546

Dear Ms. Osman:

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 (616) 356-0100.

Sincerely,

A handwritten signature in cursive script that reads "Arlene B. Smith".

Arlene B. Smith, MSW, Licensing Consultant
Department of Licensing and Regulatory Affairs,
Bureau of Community and Health Systems
State Office Building, Unit 13, 7th Floor
350 Ottawa, N.W.
Grand Rapids, MI 49503
(616) 916-4213

enclosure

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

I. IDENTIFYING INFORMATION

License #: AS410418746

Licensee Name: AMPLE RESIDENTIAL LLC

Licensee Address: 1164 Forest Hill Ave SE
Grand Rapids, MI 49546

Licensee Telephone #: (612) 402-0013

Administrator/Licensee Designee: Fadumo Osman, Designee and Administrator

Name of Facility: Ample Residential

Facility Address: 1164 Forest Hill Ave SE
Grand Rapids, MI 49546

Facility Telephone #: (612) 402-0013

Application Date: 08/13/2024

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED
DEVELOPMENTALLY DISABLED
MENTALLY ILL
AGED
TRAUMATICALLY BRAIN INJURED

II. METHODOLOGY

08/13/2024	On-Line Enrollment
08/14/2024	PSOR on Address Completed
08/14/2024	Contact - Document Sent forms sent
08/19/2024	File Transferred To Field Office
09/24/2024	Contact - Document Received Received by email her packet of all required policy and procedures, Program Statement, Admission Policy, Discharge policy, Medical and TB results, (negative), Incorporation papers, all emergency policies, all of her trainings, Org chart, furnace inspection, Fire Pros, Permission to be on the premises for inspection, Lease agreement, Resume with her experience, Personnel Policies, Articles of Incorporation, Budget, and other required policies.
09/24/2024	SC-Application Received - Original
10/02/2024	Application Incomplete Letter Sent
10/02/2024	Contact - Document Received Email with an attachment, Articles of Good Standing.
10/07/2024	Contact - Document Received Email received to confirm that she had contacted Ashley Harris and the Licensee Designee will also be the Administrator.
10/25/2024	Contact - Document Received Received email with floor plans attached.
10/25/2024	Inspection Completed-BCAL Full Compliance
10/25/2024	Application Complete/On-site Needed

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The home is a stick framed ranch style with a main floor and a finished lower level. The home has a two-stall attached garage. The home is located in a subdivision of Grand Rapids called Forest Hills. The main floor has a living room, a kitchen, a dining area, a

family room, five resident bedrooms, and three full bathrooms. One of the resident bedrooms requires travel through the attached enclosed breezeway on the main floor and through a corner of the garage. The room is connected to the main heat source and the fire alarm is connected to all of the other fire alarms. The bedroom has its own full bathroom. The finished lower level of the home has a nonresident bedroom for staff, a laundry room, a storage room, a bathroom, a furnace room and a family room. There is not a direct exit to the outside of the finished lower level. The home is not wheelchair accessible and has 2 approved means of egress off the first floor. The home will utilize public water and sewage.

The gas, furnace and hot water heater are located in the basement with a 1-3/4-inch solid core door equipped with an automatic self-closing device and positive latching hardware located at top of the stairs. The furnace room in the basement is in a room that is constructed of materials that provide a 1-hour-fire-resistance rating with a 1-3/4 inch solid core 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 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	11' 2" x 9'	100.53	1
# 2	10' 8" x 11' 3"5	119.93	1
# 3	7' 10" x 11' 3"	88.88	1
# 4	15' 1" x 12' 4"	187.0461	1 or 2
# 5	17' 7" x 15' 5"	271.0836	1 or 2

The living, dining, and sitting room areas measure a total of 453.7578 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** 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 Department of Health and Human Services, Kent County,

network 180 Kent County CMH, as a referral source or private pay individuals.

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 Qualification

The applicant is Ample Residential L.L.C., which is a “Domestic Limited Liability Company”, was established in Michigan, on 08/02/2024. 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 Ample Residential, L.L.C. have submitted documentation appointing Fadumo as Licensee Designee and the 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 these six (6) beds 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 not be awake during sleeping hours.

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.

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 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 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.

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.

The applicant acknowledges that residents with mobility impairments may only reside on the main floor of the facility.

D. Rule/Statutory Violations

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

VI. RECOMMENDATION

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

Arlene B. Smith

10/31/24

Arlene B. Smith
Licensing Consultant

Date

Approved By:

Jerry Hendrick

10/31/24

Jerry Hendrick
Area Manager

Date