



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
DIRECTOR

December 18, 2024

Marita Perez Pedroche
FMP Care LLC
11620 Canterbury Drive
Sterling Heights, MI 48312

RE: Application #: AS500418942
Genesis Senior Living-Shelby
46141 Gulliver Drive
Shelby Township, MI 48315

Dear Ms. Pedroche:

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 "L. Reed".

LaShonda Reed, Licensing Consultant
Bureau of Community and Health Systems
Cadillac Place, Ste 9-100
Detroit, MI 48202
(586) 676-2877

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS500418942
Licensee Name:	FMP Care LLC
Licensee Address:	46141 Gulliver Drive Shelby Township, MI 48315
Licensee Telephone #:	(586) 488-2090
Administrator/Licensee Designee:	Marita Perez Pedroche
Name of Facility:	Genesis Senior Living-Shelby
Facility Address:	46141 Gulliver Drive Shelby Township, MI 48315
Facility Telephone #:	(586) 488-2090
Application Date:	10/30/2024
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED AGED ALZHEIMERS

II. METHODOLOGY

10/30/2024	On-Line Enrollment
10/31/2024	PSOR on Address Completed
10/31/2024	Contact - Document Sent Forms sent
11/20/2024	Contact - Document Received 1326/RI-030
11/26/2024	Application Incomplete Letter Sent
11/30/2024	Application Complete/OFS Needed
12/06/2024	Inspection Completed On-site
12/06/2024	Inspection Completed-BCAL Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This 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 licensure of small group facilities (1-6), licensed or proposed to be licensed after 05/24/1994. A. Physical Description of Facility Genesis Senior Living-Shelby is a small adult foster care home is located in a residential area in Shelby Township, Michigan.

A. Physical Description of Facility

Genesis Senior Living-Shelby is a small adult foster care home is located in a residential area in Shelby Township, Michigan. The home is a single-story brick ranch structure with a full basement and two car attached garage. The first floor of the home consists of a living room, family room, sitting room, dining room, kitchen, 3 full bathrooms and five bedrooms.

There is a first-floor laundry room. The home is at ground level and is wheelchair accessible. The furnace and hot water heater are in the basement with a 1¾-inch solid core door equipped with an automatic self-closing device and positive latching hardware located at top of stairs. 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	11.5 x 11.11	136.05	1
2	13.2 x 11.11	156.90	1
3	12.10 x 18.4	235.28	2
4	13 x 9.6	123.50	1
5	11.5 x 11.11	136.05	1

Total Capacity: 6

The living, family, dining, and sitting room areas measure a total of 935.5 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 six (6) residents. It is the licensee's responsibility not to exceed the facility's licensed capacity.

B. Program Description

Genesis Senior Living-Shelby is being established to provide adult foster care services to adults 50 years to 99 years of age or older of either gender who need adult foster care due to being aged, physically handicapped and/or with a diagnosis of Alzheimer's. The special program statement for facilities providing care to individuals diagnosed with Alzheimer's has been submitted, reviewed, and approved as were the general program statement, admission policy, discharge policy, personnel policies, and refund agreement. Genesis Senior Living-Shelby will provide personal care services which includes feeding, toileting, bathing, grooming, dressing, transferring and assistance, as well as management of administration of medication. Recreational activities encourage socialization and stimulation to the senses are incorporated on a regular basis. Staff will be trained.

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. Residents will be referred from: (Gateway, Consumer Link, and Synergy Partners).

The facility will make provisions 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 FMP Care L.L.C., which is a “Domestic Limited Liability Company”, was established in Michigan, on 10/24/2024. FMP Care L.L.C. 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 FMP Care L.L.C. has submitted documentation appointing Marita Perez Pedroche as Licensee Designee for this facility and Administrator of the facility.

A licensing record clearance request was completed with no LEIN convictions recorded Marita Perez Pedroche. Marita Perez Pedroche submitted a medical clearance request with statements from a physician documenting their good health and current TB-tine negative results.

Marita Perez Pedroche have provided documentation to satisfy the qualifications and training requirements identified in the administrative group home rules.

Marita Perez Pedroche completed a Bachelor of Science degree in 1994. Marita Perez Pedroche is currently licensed as a Registered Nurse (RN). Marita Perez Pedroche has 10 years of experience in home care as a Nurse Case Manager. Marita Perez Pedroche currently works as a RN in dialysis.

The staffing pattern for the original license of this 6 -bed facility is adequate and includes a minimum of 1 staff –to- 6 residents per shift. All staff shall be awake during sleeping hours.

Marita Perez Pedroche 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 1–to-6 resident ratio.

Marita Perez Pedroche 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), L-1 Identity Solutions™ (formerly Identix ®), and the related documents required to be maintained in each employees record to demonstrate compliance.

Marita Perez Pedroche 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, Marita Perez Pedroche 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.

Marita Perez Pedroche 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, Marita Perez Pedroche 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.

Marita Perez Pedroche acknowledges an understanding of the administrative rules regarding informing each resident of their resident rights and providing them with a copy of those rights. Marita Perez Pedroche indicated that it is their intent to achieve and maintain compliance with these requirements.

Marita Perez Pedroche 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. Marita Perez Pedroche 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.

Marita Perez Pedroche acknowledges an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply.

Marita Perez Pedroche 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, Marita Perez Pedroche 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.

Marita Perez Pedroche 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

Marita Perez Pedroche 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 1-6).

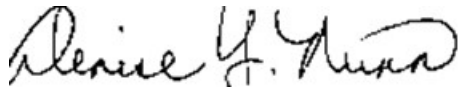


12/18/2024

LaShonda Reed
Licensing Consultant

Date

Approved By:



12/18/2024

Denise Y. Nunn
Area Manager

Date