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GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

April 2, 2025

Kelly Willman-Hill Life Center Inc Ste. 100 36975 Utica Rd. Clinton Twp., MI 48038

RE: Application #: AS820418925

Reeck Home 14270 Reeck Rd Southgate, MI 48195

Dear Ms. Willman-Hill:

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.

Pandrea Robinson, Licensing Consultant Bureau of Community and Health Systems

Cadillac Pl. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202 (313) 319-9682

enclosure

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

#### I. IDENTIFYING INFORMATION

**License #:** AS820418925

Applicant Name: Life Center Inc

Applicant Address: Ste. 100

36975 Utica Rd.

Clinton Twp., MI 48038

**Applicant Telephone #:** (586) 557-0156

Administrator/Licensee Designee: Kelly Willman-Hill

Name of Facility: Reeck Home

Facility Address: 14270 Reeck Rd

Southgate, MI 48195

**Facility Telephone #:** (734) 283-4531

Application Date: 10/22/2024

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

#### II. METHODOLOGY

10/22/2024	Enrollment
10/22/2024	PSOR on Address Completed
10/22/2024	Contact - Document Received 1326/RI030, AFC100, MC
10/22/2024	Application Incomplete Letter Sent
11/01/2024	Application Incomplete Letter Sent
12/18/2024	Contact - Document Received Picked up requested policies and procedures form the home.
02/06/2025	Contact - Document Sent Email sent requesting documents that were not received.
02/07/2025	Contact - Document Received All requested documents received.
02/07/2025	SC-Application Received - Original
02/14/2025	Application Complete/On-site Needed
02/27/2025	Inspection Completed On-site
02/27/2025	Inspection Completed-BCAL Sub. Compliance
03/18/2025	Inspection Completed-BCAL Full Compliance

#### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

#### A. Physical Description of Facility

Reeck Home is located in the downriver community of Southgate in the county of Wayne. The home is a dark brown brick and tan aluminum sided ranch style home. The home has an attached two-car garage with a cemented driveway that provides for ample parking. The home consists of three bedrooms and two full bathrooms. The home also has a spacious living, dining and activity room that measure a total of 668 square feet of space; this exceeds the minimum of 35 square feet per resident requirement.

The home is licensed for residents who require the regular use of wheelchairs.

The furnace and hot water heater are located in a room that is constructed of material that has a 1-hour-fire-resistance rating. The door is a 1-3/4-inch solid core and is 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. The smoke alarm/detection system was inspected on 05/13/24. The furnace and hot water heater was both inspected on 03/19/25 and all found to be in good working condition.

Resident bedrooms were measured during the on-site inspection and have the following dimensions:

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
1	16'8" x 11'4"	189 sq. ft.	2
2	11'1" x 17'0"	188 sq. ft.	2
3	16'11" x 11'1"	187 sq. ft.	2

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, personal care in addition to room and board to six (6) male or female ambulatory and non-ambulatory adults whose diagnosis is developmentally disabled and physically handicapped 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, if necessary.

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 applicant 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 licensee is Life Center, Incorporated which is a "Domestic Non-Profit Corporation", that was established in Michigan, on 06/15/82. The licensee designee 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 Life Center, Incorporated has submitted documentation appointing Kelly Willman-Hill as Licensee Designee and Administrator for this facility.

A licensing record clearance request was completed with no lein convictions recorded for the licensee designee and the administrator.

The licensee designee and administrator submitted a medical clearance request with statements from a physician documenting their good health and current TB-tine negative results.

The licensee designee and 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 6-bed facility is adequate and includes a minimum of **2** staff—to-**6** residents. All staff shall be awake during sleeping hours. The licensee designee is aware that staffing levels may increase or decrease based on the needs of residents.

The licensee designee 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 –to- resident ratio.

The licensee designee 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>),, MorphoTrust by Identogo (formerly Identix ®), and the related documents required to be maintained in each employees record to demonstrate compliance.

The licensee designee 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 licensee designee 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 licensee designee 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, the licensee designee 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.

The licensee designee 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 licensee designee indicated that it is their intent to achieve and maintain compliance with these requirements.

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

The licensee designee 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, the licensee designee 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.

The licensee designee 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

Compliance with the licensing act and administrative rules related to the physical plant has been determined. Compliance with administrative rules related to quality of care will

### IV. RECOMMENDATION

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

Pandrea Robinson	04/02/25
Pandrea Robinson	Date
Licensing Consultant	

Approved By:

Area Manager

Ardra Hunter Date