



JENNIFER M. GRANHOLM
GOVERNOR

STATE OF MICHIGAN
FAMILY INDEPENDENCE AGENCY
OFFICE OF CHILDREN AND ADULT LICENSING



MARIANNE UDOW
DIRECTOR

June 30, 2004

Sarita Rickli
Res-Care Premier, Inc.
10140 Linn Station Road
Louisville, KY 40223

RE: Application #: AS580264465
ResCare Premier Milan
288 Anderson
Milan, MI 48160

Dear Ms. Rickli:

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 feel free to contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please feel free to contact the local office at (517) 780-7159.

Sincerely,

Dennis R Kaufman, Licensing Consultant
Office of Children and Adult Licensing
Suite 200
209 E Washington
Jackson, MI 49201
(517) 780-7907

enclosure

**MICHIGAN FAMILY INDEPENDENCE AGENCY
OFFICE OF CHILDREN AND ADULT LICENSING
LICENSING STUDY REPORT**

I. IDENTIFYING INFORMATION

License #: AS580264465

Applicant Name: Res-Care Premier, Inc.

Applicant Address: 10140 Linn Station Road
Louisville, KY 40223

Applicant Telephone #: (800) 866-0860

Administrator/Licensee Designee: Sarita Rickli, Designee

Name of Facility: ResCare Premier Milan

Facility Address: 288 Anderson
Milan, MI 48160

Facility Telephone #: (734) 439-8670

Application Date: 02/06/2004

Capacity: 6

Program Type: TRAUMATICALLY BRAIN INJURED

II. METHODOLOGY

02/06/2004	Enrollment
03/05/2004	Inspection Completed On-site
03/05/2004	Contact - Document Sent
06/18/2004	Contact - Document Received Designee dropped off corporation manual.
06/24/2004	Inspection Completed-BFS Full Compliance

This investigation included a review of the application forms and supporting documents including the admission, discharge, and refund policies, corporate documents, program statement, personnel policies and procedures, job descriptions, employee records, organizational chart, routine and emergency numbers, written emergency plan and emergency repair numbers, processed licensing record and medical clearances, applicant financial reports, and on-site licensing inspections.

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

1. Environmental:

This facility is a recently built two story home located at the end of a gravel road in the city of Milan. The facility has a garage and two wheelchair ramps located at the front and side entrances.

The front door opens to a large living room and a stairway leading to the second level. The living room opens to the dining area. To the left is a full kitchen and a half bathroom that contains a washer and dryer. To the right of the dining area is a single bedroom, full bathroom, and a double bedroom that has a full bathroom with handicapped shower stall for individuals in wheelchairs. In the dining area is a sliding glass door that leads to a large sun porch.

At the top of the stairs on the right is a large 2 resident bedroom, on the left is a full bathroom, and a single bedroom.

The facility has a full finished basement where the gas furnace and hot water heater are located. A staff office is located in the basement. Residents will not be in the basement as it does not have two means of egress. The facility is air conditioned by a central air conditioning unit located outside.

The bedroom locations and dimensions are as follows:

Downstairs North Bedroom:	9' x 13'	= 117 sq. feet (1 resident)
Downstairs South Bedroom:	12' x 13'	= 156 sq. feet (2 residents)
Upstairs East Bedroom:	24' x 26'	= 624 sq. feet (2 residents)
Upstairs West Bedroom:	19' x 13'	= 247 sq. feet (1 resident)

The facility has ample resident activity space.

2. Sanitation:

The facility is serviced by public water and sewer.

Garbage service is provided by a private vendor and is picked up once a week.

3. Fire Safety:

The facility is heated by a forced-air gas furnace and has been inspected and found to be in good working order. The hot water heater is also gas fired. Both are located in the basement. Fire extinguishers are located on all three levels of the facility.

The facility has a hard-wired interconnected smoke alarm system and was operational when tested during the inspection.

B. Program Description

1. Administrative Structure & Capability:

The applicant is a For Profit Corporation with its offices located in Louisville, Kentucky. The corporation was authorized on November 18, 2003 to transact business in Michigan. A listing of the corporation's Board of Directors was provided. The corporation assigned Sarita Rickli as the licensee designee and administrator of the facility. A criminal record clearance has been completed for Ms. Rickli.

The applicant submitted a proposed budget for this facility and corporate financial statements. Based on these documents, the applicant was found financially capable and stable.

2. Qualifications and Competencies:

Ms. Rickli has a Bachelor's Degree in Psychology. Ms. Rickli has worked for the corporation since September of 2002 and worked a variety of positions serving the traumatically brain injured individual. She is fully trained in all required areas and meets criteria for licensee designee and facility administrator.

3. Program Information:

The facility will provide personal care, supervision, and protection, in addition to room and board. Also, the facility will incorporate traditional therapies into functional,

community-based opportunities for learning. Services focus on functional areas such as self-care, safety awareness, completing household tasks, judgment, problem solving, community integration, work habits, and social relationships. Various therapies to be provided to residents will be provided by contractual professionals. These professionals will include social work, psychology, occupational therapy, physical therapy, and speech therapy. The facility will provide transportation services to meet resident needs.

Resident medications will be stored in a locked closet in the kitchen.

Emergency medical services will be provided by local hospitals and ambulance services.

4. Facility and Employee Records:

The applicant has submitted copies of personnel policies, job descriptions, and standard procedures. An initial staff schedule indicated that there will be at least two staff per shift and 3 shifts per day.

Emergency plans for medical emergencies, fire, facility repairs, and severe weather have been submitted, reviewed, and found acceptable.

Resident records will be retained at the facility at all times.

The “good moral character” of each employee is assessed pursuant to the individual employee’s response to certain questions pertaining to a conviction or arrest history as contained on the signed employee application. The applicant also conducts police clearance checks on each employee.

The applicant is aware of the administrative rules regarding the licensee’s handling of resident funds and will comply with those requirements.

The licensing rulebook for Small Group Homes was reviewed with the licensee designee/administrator.

5. Resident Rights:

The facility has a resident rights policy and will supply this information to individuals being referred for admission.

6. Conclusion:

Compliance with the physical plant rules has been determined. Compliance with Quality of Care rules will be assessed during the period of temporary licensing via an interim inspection.

IV. RECOMMENDATION

It is recommended that a temporary license be issued. The terms of the license will permit the licensee to provide care for up to six adults.

Dennis R Kaufman Date
Licensing Consultant

Approved By:

Betsy Montgomery Date
Area Manager