

JENNIFER M. GRANHOLM GOVERNOR STATE OF MICHIGAN FAMILY INDEPENDENCE AGENCY OFFICE OF CHILDREN AND ADULT LICENSING



July 29, 2004

Abdul Massey and Sanjiv Massey 330 E. Washington Berrien Springs, MI 49103

> RE: Application #: AM750257580 R & R Adult Foster Care 500 E. Chicago Rd. Sturgis, MI 49091

Dear Mr. A. Massey and Mr. S. Massey:

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 10 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 (269) 337-5066.

Sincerely,

Donna Konopka, Licensing Consultant Office of Children and Adult Licensing 322 E. Stockbridge Ave Kalamazoo, MI 49001 (269) 337-5241

enclosure

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

## I. IDENTIFYING INFORMATION

License #:	AM750257580
Applicant Name:	Massey, Abdul and Massey, Sanjiv
Applicant Address:	330 E. Washington Berrien Springs, MI 49103
Applicant Telephone #:	(269) 473-6191
Administrator/Licensee Designee:	Sanjiv Massey
Name of Facility:	R & R Adult Foster Care
Facility Address:	500 E. Chicago Rd. Sturgis, MI 49091
Facility Telephone #:	(269) 651-5141
Application Date:	04/14/2003
Capacity:	10
Program Type:	MENTALLY ILL DEVELOPMENTALLY DISABLED

# II. METHODOLOGY

04/14/2003	Enrollment
05/22/2003	Inspection Report Requested - Health
07/09/2003	Inspection Report Requested - Fire Request made for new application inspection, as report received from Licensing Division was an annual for the previous licensee and new fire safety rules apply to the new applicant.
07/16/2003	Contact - Telephone call received Telephone call from Jim Perry, OFS, requesting form OFS13 and architectural plans before OFS can conduct an initial on-site inspection.
07/16/2003	Contact - Document Sent Letter sent to applicant instructing applicant to complete enclosed form OFS-13 and submit OFS-13 and architectural plans to consultant for submission to OFS.
08/01/2003	Contact - Document Received Architect plans received from licensee.
08/01/2003	Contact - Document Sent Architect plans forwarded to Office of Fire Safety for review.
03/04/2004	Inspection Report Requested - Fire Applicants say they are ready for on-site Fire Safety inspection
03/30/2004	Inspection Completed-Fire Safety : D
06/10/2004	Inspection Completed-Fire Safety : A
06/16/2004	Inspection Report Requested - Health Previous inspection report for this applicant is over 12 months old
07/06/2004	Inspection Completed-Env. Health : A
07/07/2004	Inspection Completed On-site Initial inspection completed
07/28/2004	Inspection Completed-BFS Full Compliance

### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

#### A. Physical Description of Facility

The facility is an older two-story wood frame home located on the main street in Sturgis, MI. There are 2 resident bedrooms located on the first floor and those residents have use of the provider's bathroom on the first floor to be in compliance with the rules requiring a toilet/lavatory and bathing facility on each floor that has residents. Four residents bedrooms, a television /sitting room and full bathing/toileting facilities are located on the second floor of the facility. The requirements for bedroom and resident living space are adequate and the measurements are on file. The home provides a dining area that accommodates all residents.

A fire safety inspection by the Bureau of Construction Codes and Fire Safety was completed on 6-10-04 and the facility was given an approval rating.

An Environmental Health inspection was completed on 7-6-04 by the Branch-Hillsdale-St. Joseph Community Health Agency, and the facility received an "A" rating.

### **B.** Program Description

R & R Adult Foster Care will provide programming to male and female residents between the ages of 18 and 85 years of age. The home does accept residents who smoke. Private pay and SSI residents are accepted. The facility has submitted a Discharge and Refund Policy to the Department, which they will follow when discharging residents. The home does provide local transportation.

Sanjiv Massey is the joint licensee and will be the administrator for the facility. Mr. Massey has submitted documentation to verify compliance with the requirements of an administrator. A minimum of 1 staff will be on duty at all times residents are in the home, and will be available for emergencies when residents are not in the home. R & R will use interviews and personal references to determine the Good Moral Character of all staff they employ. Section 400.734a, as amended to Act 218 of 1979, requiring State Police LEIN checks on all employees hired after 8-1-04 was reviewed with Abdul and Sanjiv Massey and they were provided a copy of the amendment and the Application for AFC/HFA Employment or Independent Contract – Pending Criminal History Check form.

Licensing Record Clearances for Abdul and Sanjiv Massey indicated they have no criminal history background.

Medical Clearances for Abdul and Sanjiv Massey indicate substantial compliance with the applicable rules.

Abdul and Sheila Massey own the property on which the facility is located. A review of the financial information submitted by Abdul and Sanjiv Massey indicate substantial compliance with the applicable rules regarding the financial stability of the licensees.

The licensees and administrator were provided all the required resident record forms to permit compliance with the rules. The requirements for group home employees were reviewed with Sanjiv Massey. Resident Rights pamphlets were provided to the licensees who will be reviewing them with each admission. The Masseys have owned and been involved in the adult foster care business for many years, previous to the issuance of this license.

#### IV. RECOMMENDATION

I recommend issuance of a temporary license for 10 residents to this AFC adult medium group home (capacity 7-12).

Donna Konopka Licensing Consultant Date

Approved By:

Gregory V. Corrigan Area Manager Date