

STATE OF MICHIGAN DEPARTMENT OF HUMAN SERVICES BUREAU OF CHILDREN AND ADULT LICENSING



September 12, 2007

Chezlynn Chinavare Elderly Solutions, Inc. 100 Santure Road Monroe, MI 48162

RE: Application #: AS580291609

Elderly Solutions Inc - II 100 Santure Rd #2 Monroe, MI 48162

Dear Ms. Chinavare:

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 (269) 337-5066.

Sincerely,

Dennis R Kaufman, Licensing Consultant

Bureau of Children and Adult Licensing

Suite 3013

1040 S. Winter

Adrian, MI 49221 (517) 264-6326

enclosure

MICHIGAN DEPARTMENT OF HUMAN SERVICES BUREAU OF CHILDREN AND ADULT LICENSING LICENSING STUDY REPORT

I. IDENTIFYING INFORMATION

License #: AS580291609

Applicant Name: Elderly Solutions, Inc.

Applicant Address: 100 Santure Road

Monroe, MI 48162

Applicant Telephone #: (734) 240-2374

Administrator/Licensee Designee: Darice Warren, Administrator

Chezlynn Chinavare, Designee

Name of Facility: Elderly Solutions Inc - II

Facility Address: 100 Santure Rd #2

Monroe, MI 48162

Facility Telephone #: (734) 240-2374

Application Date: 07/16/2007

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

AGED

ALZHEIMERS

II. METHODOLOGY

07/16/2007 Enrollment

09/04/2007 Application Complete/On-site Needed

09/04/2007 Inspection Completed On-site

09/12/2007 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 training, 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 located on a paved street in Frenchtown Township on the north side of the City of Monroe. The lot that this facility occupies also contains a six bed Adult Foster Care Small Group Home (AS580255782) licensed to this corporation. The Frenchtown Township officials granted a special use permit to the corporation to include this second licensed facility on the lot.

The facility driveway is newly paved, has a parking area for visitors, and allows easy access for residents. Immediately off the driveway is a paved ramp that leads to a large porch area that connects to the other licensed facility. The grounds have been upgraded to include planting of numerous trees on both sides of the lot boundary.

This facility is new construction and has been inspected and approved by township building officials. The exterior of the facility is made of brick and is a large, 6 bedroom, one story building. There is no basement to this facility. The facility has central air conditioning. There are two concrete wheelchair ramps at the two identified facility exits and the facility meets criteria for serving individuals with wheelchairs.

Upon entering the facility there is a large foyer with vaulted ceilings that allow natural light to enter the facility. Immediately ahead of the foyer is a full kitchen with electric range and an island that contains a dishwasher. To the left of the foyer is the resident dining area that measures 15' x 15' (225 sq.ft). Also, starting at this point and leading around the perimeter of the facility are six individual bedrooms. Each bedroom has individual heat and air conditioning controls and between each bedroom is a full handicapped accessible bathroom, for a total of 3 full bathrooms for resident use.

There are 5 bedrooms, each with equivalent dimensions of 10' 5" x 12' 5" for 129.42 sq. ft. each.

The sixth bedroom immediately off the kitchen measures 12' 5" x 12' 5" for 154.25 sq. ft.

Each of the handicapped bathrooms measures 10' 5" x 10' 5" and have shower stalls to allow wheelchair accessibility.

Straight ahead of the foyer and immediately past the kitchen area is a hallway that leads to the furnace room and the second exit that has a paved wheelchair ramp.

To the right of the foyer is a large resident living room that measures 21' x 15' (315 sq. ft) which then leads down the hallway to a laundry room and a half bathroom for staff and visitors. At the end of this hallway is an exit door that leads into the other licensed facility. This entryway and approximately 9' of connecting wall is constructed of two-hour fire rated materials.

This facility exceeds the minimum square footage requirements for bedroom and resident activity space.

2. Sanitation:

A public sewer and water system service the facility.

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

3. Fire Safety:

The furnaces and hot water heater are located in an enclosed heat plant that meets fire safety requirements and provides outside air for combustion. The facility is heated by two new natural gas forced air furnaces and were installed by a licensed contractor and inspected by the township heating/plumbing inspector. The hot water heater is also located in this room. Also, the electrical panel is located in this room and has evidence of being inspected and approved by the township electrical inspector.

The facility has a hard-wired, interconnected smoke detection system that was installed by a licensed contractor. Each bedroom has its own detector and there are other detectors in general use areas of the facility. There are two approved fire extinguishers located in the facility.

This facility is connected to the other licensed facility through a locked door. The door and nine feet of shared wall are constructed of two hour rated fire materials.

B. Program Description

Elderly Solutions, Incorporated was incorporated in the State of Michigan on May 1, 2002, as a Michigan profit corporation, and said corporation is validly incorporated under the laws of this state. The corporation has directed Chezlynn Chinavare to be its licensee designee.

Ms. Chinavare is a Register Nurse in Michigan, has a Bachelor of Science in Nursing from Eastern Michigan University, has been employed in several nursing positions, and has been the licensee designee for Elderly Solutions #AS580255782 since it was originally licensed on July 11, 2003. Ms. Chinavare meets all requirements as licensee designee for a small group home license.

The administrator for the facility is identified as Darice Warren. Ms. Warren is a Licensed Practical Nurse in Michigan and has worked for Ms. Chinavare for over a year in the corporation's other licensed facility. Ms. Warren meets all requirements as an administrator for this facility.

The application and supporting documentation have been reviewed and found to be in substantial compliance with the rules pertaining to the administrative structure and administrative capabilities of the applicant. Financial statements and annual proposed budget have been submitted and reviewed.

2. Program Information:

The program statement for the facility states the facility will admit men and women over the age of 55 years who are aged or have Alzheimer's who may also have medical conditions that need assistance with activities of daily living. The facility also plans to assist residents and families with "End-of-Life Care" to lessen the stress on the families, while also providing 24-Hour access to staff. The facility provided required documentation to meet the service needs of serving individuals with Alzheimer's disease. The facility is a non-smoking facility. Transportation for residents will be provided by public transportation, family members, or by the facility staff in agreement with the fee policy. Source of resident payment for services rendered will be private pay.

Emergency medical services are available by local ambulance services and by local hospitals.

3. Facility and Employee Records:

The applicant has submitted job descriptions, personnel policies, procedures and practices for staff to follow.

The licensee designee and administrator have provided medical clearances and current TB tests which have been reviewed and approved. Ms. Chinavare has assured that

staff working in the facility will be of good health through the obtaining of a TB test and physical prior to employment and by annual statements that they continue to be in good health. Also, Ms. Chinavare will assure that all employees hired will be of good moral character as required by Public Act 29.

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

Resident records will be retained at the facility at all times. Employee records will be maintained at the facility location.

C. Conclusion:

Compliance with 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

I recommend issuance of a temporary license to this AFC adult small group home for a maximum of six residents.

Dekarfman	September 12, 2007
Dennis R Kaufman Licensing Consultant	Date
Approved By: Gregory Rice	September 12, 2007
Gregory Rice Area Manager	Date