



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



JENNIFER M. GRANHOLM
GOVERNOR

ISMAEL AHMED
DIRECTOR

May 26, 2009

Mayra Ramos
ResCare Premier, Inc.
Suite 204
438 Main Street
Rochester, MI 48307

RE: Application #: AS250300908
ResCare Premier Holly
4242 W Baldwin Road
Grand Blanc, MI 48439

Dear Ms. Ramos:

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 (810) 787-7031.

Sincerely,

Lisa Gundry, Licensing Consultant
Bureau of Children and Adult Licensing
2320 W. Pierson Rd.
Flint, MI 48504
(810) 787-7033

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS250300908
Applicant Name:	ResCare Premier, Inc.
Applicant Address:	9901 Linn Station Road Louisville, KY 40223
Applicant Telephone #:	(800) 866-0860
Administrator/Licensee Designee:	Mayra Ramos, Designee
Name of Facility:	ResCare Premier Holly
Facility Address:	4242 W Baldwin Road Grand Blanc, MI 48439
Facility Telephone #:	(842) 657-4707
Application Date:	03/10/2009
Capacity:	6
Program Type:	MENTALLY ILL DEVELOPMENTALLY DISABLED TRAUMATICALLY BRAIN INJURED

II. METHODOLOGY

03/10/2009	Enrollment
03/12/2009	Application Incomplete Letter Sent Items 15, 47 & 49 incomplete
04/15/2009	Contact - Telephone call received Faxing requested information today
04/15/2009	Contact - Document Received Response to requested information
04/16/2009	Inspection Report Requested - Health inv 1015651
04/16/2009	Application Complete/On-site Needed
04/22/2009	Application Incomplete Letter Sent
04/28/2009	Inspection Completed-Env. Health : A
05/07/2009	Inspection Completed On-site
05/27/2009	Inspection Completed-BFS Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The ResCare Premier Holly home is a quaint three bedroom home located at 4242 West Baldwin Rd. in Genesee County. The home is located on approximately one acre in a quiet country setting. The physical plant is a one story vinyl and brick-sided structure with a large unfinished basement. It consists of a living room, dining room, kitchen, and three double-occupancy resident bedrooms. There is a separate full bathroom with a tub between Bedroom #1 and Bedroom #2. There is a full bathroom in Bedroom #3, which is a converted master suite where two of the residents will reside. Each bedroom has a closet. The facility has adequate storage areas. There is an attached two car garage and a detached two garage located adjacent to the house. This garage will be used for additional storage. There is a driveway with adequate parking for staff and visitors.

The furnace and hot water heater are located in the basement. Floor separation is achieved by a 1-3/4 inch solid core door equipped with an automatic self-closing device and positive latching hardware. The laundry facilities are also located in the basement.

The facility is equipped with interconnected, hardwire smoke detection system, with battery back up, which was installed by a licensed electrician and is fully operational.

The facility has a private well and sewer system. An environmental inspection by the Genesee County Health Department was conducted on 4/28/2009. The facility was determined to be in substantial compliance with all applicable licensing rules pertaining to environmental health.

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

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
Southeast Bedroom 1	14'1" x 12'6"	176	2
Northeast Bedroom 2	11' x 12'5"	137	2
Northwest Bedroom 3	13' x 15'5"	201	2

The living, dining, and sitting room areas measure a total of 550 square feet of living space. This exceeds the minimum of 35 square feet per resident requirement.

Compliance with Rule 400.14410, bedroom furnishings, was demonstrated at the time of the final inspection. The bedrooms were clean, neat and met all applicable rules relating to environmental and fire safety requirements.

The home has three separate and independent means of egress to the outside. The means of egress were measured at the time of the initial inspection and exceed the 30 inch minimum width requirement of the rule. The required exit doors are equipped with positive latching non-locking against egress hardware. All the bedroom and bathroom doors have conforming hardware and proper door width.

The home has fire extinguishers, which meets the requirements of R 400.14506. The bedrooms have the proper means of egress as required by R 400.14508. The interior of the home is of standard lathe and plaster finish or equivalent in all occupied areas. The home meets the environmental and interior finish requirements of rules R 400.1502, R 400.14503, and R 400.14504.

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

The applicant, ResCare Premier, Inc., submitted a copy of the required documentation to the consultant. 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, mentally impaired, or traumatic brain injured, in the least restrictive environment possible. The program will include social interaction skills, personal hygiene, personal adjustment skills, and public safety skills. An assessment plan will be designed and implemented for each resident's social and behavioral developmental needs.

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.

ResCare Premier, Inc will ensure that the resident's transportation and medical needs are met. ResCare Premier, Inc. has transportation available for residents to access community-based resources and services. 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. Rule/Statutory Violations

On 4/16/2009, ResCare Premier, Inc. submitted an application to provide foster care services to six adults at 4242 W. Baldwin Road, Grand Blanc, Michigan. The applicant intends to relocate the individuals who are currently residing at 9325 Holly Rd. Grand Blanc Michigan (AS250284760).

The applicant, ResCare Premier, Inc., which is a "Foreign Profit Corporation", was established in Michigan, on 11/18/2003. ResCare Premier, Inc. is a national corporation and currently provides service to more than 32,000 individuals in 32 states. The corporation is an experienced adult foster care provider, currently operating several licensed adult foster care facilities in the State of Michigan. The applicant 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 applicant has a board of directors that oversee the corporation.

ResCare Premier, Inc. submitted a written statement naming Ms. Mayra Ramos as the licensee designee and as the facility administrator. Ms. Ramos submitted a licensing record clearance request that was completed with no LEIN convictions recorded. She also submitted a medical clearance request with statements from a physician documenting her good health and current TB-tine negative results. Ms. Ramos has

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 1 staff to 6 residents per shift. All staff shall be awake during sleeping hours.

The applicant 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.

The applicant 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.

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

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

The applicant 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 applicant 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.

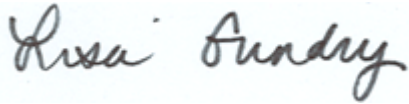
The applicant acknowledges their responsibility to provide a written discharge notice to the appropriate parties when a 30-day or less than 30-day discharge is requested.

D. Rule and Statutory Violations

The applicant 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).

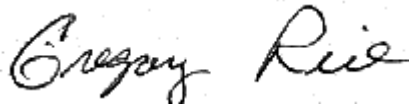


5/27/2009

Lisa Gundry
Licensing Consultant

Date

Approved By:



5/27/2009

Gregory Rice
Area Manager

Date