



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



JENNIFER M. GRANHOLM
GOVERNOR

ISMAEL AHMED
DIRECTOR

August 24, 2009

Anna Brown
Caldana Medical Services, Inc.
P.O. Box 1575
Saginaw, MI 48605

RE: Application #: AS730303411
Caldana AFC
3780 Nicol
Saginaw, MI 48601

Dear Ms. Brown:

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 (989) 758-1754.

Sincerely,

Kathryn A. Huber, Licensing Consultant
Bureau of Children and Adult Licensing
411 Genesee
P.O. Box 5070
Saginaw, MI 48605
(989) 758-1922

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS730303411
Applicant Name:	Caldana Medical Services, Inc.
Applicant Address:	2513 Prescott Saginaw, MI 48601
Applicant Telephone #:	(989) 752-7980
Administrator/Licensee Designee:	Anna Brown, Designee
Name of Facility:	Caldana AFC
Facility Address:	3780 Nicol Saginaw, MI 48601
Facility Telephone #:	(989) 401-1111 07/16/2009
Application Date:	
Capacity:	6
Program Type:	MENTALLY ILL DEVELOPMENTALLY DISABLED AGED ALZHEIMERS PHYSICALLY HANDICAPPED

II. METHODOLOGY

07/16/2009	Enrollment
07/17/2009	Application Incomplete Letter Sent re: rec. cl. for Anna Brown
07/28/2009	Application Complete/On-site
08/05/2009	Inspection Completed On-site
08/05/2009	Inspection Completed-BFS Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The property at 3780 Nicol Drive, Saginaw, Michigan is owned by Anna M. Brown. The premises located at 3780 Nicol Drive, Saginaw, Michigan is in Bridgeport Township. This is a two story Victorian style house and it is located on a side road that is not heavily traveled. The capacity of the home will enable six residents to occupy 3 semi-private rooms on the ground level. The second floor will not be licensed for residents.

Caldana AFC is a brick house with an attached two-car garage. The home is air conditioned and heated with natural gas. There is ample parking in the driveway located on the south side of the house. The interior of the home consists of a living room, 3 bedrooms, one full bathroom, laundry room and large family room.

The furnace and hot water heater are located in a room that is constructed of material that has a 1-hour-fire-resistance rating that is located off of the garage. The door is self-closing. 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.

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

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
SE #1	12' 6" X 11'	137.5	2
NE #2	12' 6" X 10' 11"	136.4	2
NW #3	12' X 10' 11"	131	2

The living, dining, and sitting room areas measure a total of 495.9 square feet of living space. This exceeds the minimum of 35 square feet per occupant requirement.

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 and personal care to six (6) female ambulatory adults whose diagnosis is developmentally disabled or mentally impaired, aged, or diagnosed with Alzheimer's 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. Residents will be referred from Community Mental Health, nursing homes, and hospitals.

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 licensee 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 applicant is Caldana AFC, Inc., which is a For Profit Corporation, was established in Michigan, on 08/14/2007. 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 Board of Directors of Caldana AFC, Inc. has submitted documentation appointing Anna M. Brown as Licensee Designee and Administrator of the facility.

A licensing record clearance request was completed with no lein convictions recorded for the Licensee Designee and Administrator Anna Brown. The Licensee Designee and Administrator Anna Brown submitted a medical clearance request with statements from a physician documenting her good health and current TB-tine negative results.

The Licensee Designee and Administrator Anna Brown 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 six bed facility is adequate and includes a minimum of one staff to six 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 –to- 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/Statutory Violations

The applicant was in compliance with the licensing act and applicable administrative rules at the time of licensure.

IV. RECOMMENDATION

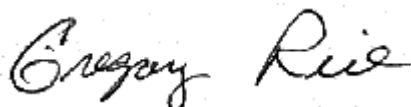
I recommend issuance of a temporary license to this AFC adult small group home (capacity 1-6).



Kathryn A. Huber
Licensing Consultant

Date: 08/20/09

Approved By:



08/20/09

Gregory Rice
Area Manager

Date