

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



ISMAEL AHMED DIRECTOR

JENNIFER M. GRANHOLM GOVERNOR

November 1, 2010

Channon Cousineau Rainbow Point AFC, LLC 414 N. Rainbow Drive Clare, MI 48617

> RE: Application #: AS180309773 Rainbow Point AFC 414 N. Rainbow Drive Clare, MI 48617

Dear Ms. Cousineau:

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) 758-2717.

Sincerely,

Roulds. Verhelle

Ronald R. Verhelle, Licensing Consultant Bureau of Children and Adult Licensing 1919 Parkland Drive Mt. Pleasant, MI 48858-8010 (989) 772-8474

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS180309773
Applicant Name:	Rainbow Point AFC, LLC
Applicant Address:	414 N. Rainbow Drive Clare, MI 48617
Applicant Telephone #:	(989) 386-6072
Administrator/Licensee Designee:	Channon Cousineau
Name of Facility:	Rainbow Point AFC
Facility Address:	414 N. Rainbow Drive Clare, MI 48617
Facility Telephone #:	(989) 386-6072
Application Date:	08/06/2010
Capacity:	6
Program Type:	AGED ALZHEIMERS

II. METHODOLOGY

08/06/2010	Enrollment
10/06/2010	Inspection Completed - Bureau of Children and Adult Licensing Substantial Compliance.
10/29/2010	Inspection Completed - Bureau of Children and Adult Licensing Full Compliance.

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Rainbow Point AFC was originally licensed as a family home to Sandra De Foy on May 16, 2001, and has since operated under this license (AF180095603). Rainbow Point AFC, LLC submitted an application for corporate licensure of Rainbow Point AFC on August 3, 2010, with Channon Cousineau as the licensee designee and administrator.

The property located at 414 Rainbow Drive, Clare, MI 48617, is owned by Sandra and Ricky De Foy and leased to Rainbow Point AFC, LLC. The premises located at the above address is located within the city limits of Clare and within walking distance of downtown.

Rainbow Point AFC is an older remodeled home that has three semi-private resident bedrooms on the main level. Rainbow Point AFC has a living room, dining room, foyer, kitchen, full bathroom, and half bathroom on this level. There is ample space available for live-in staff and spouse which is located in a converted garage on the west end of the home. This converted area contains a large living room, sitting room, kitchen, full bathroom, office, and two bedrooms.

Rainbow Point AFC's furnace is located in the basement and floor separation is achieved by a 1-3/4 inch solid core wood door with an automatic closing devise and positive latching door hardware. The furnace was inspected by Martin Heating and Cooling, Inc. on August 11, 2010, and found in safe and good working condition. Rainbow Point AFC is equipped with an interconnected hard-wired smoke detection system with battery back-up which was inspected by Guernsey Electric on July 28, 2010, and passed.

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

Bedroom # Room Dimensions Total Square Footage Total Resident Beds

1	14' 1" x 13' 9"	199.99 sq. ft.	2
2	10' 8" x 11' 9" &	182.79 sq. ft.	2
	8'1" x 6' 7"		

3 13' x 11' 11" 144.43 sq. ft. 2

The living and dining room areas measure a total of 383.56 square feet of living space excluding the living areas in the converted garage. This exceeds the minimum of thirty-five square feet per occupant requirement.

Based on the above information, it is concluded that this facility can accommodate (6) six residents. It is the licensee's responsibility not to exceed the facility's licensed capacity.

This licensing consultant determined Rainbow Point AFC in full compliance with the Environmental Health Rules, Fire Safety Rules, and Maintenance of Premises Rules for Adult Foster care Small Group Homes on October 29, 2010.

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. Rainbow Point AFC, LLC intends to provide 24-hour supervision, protection and personal care to six (6) male or female ambulatory adults whose diagnosis is aged or 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. 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. Residents will be referred from hospitals and clinics, aging agencies, and the community at large.

Rainbow Point AFC, LLC 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 Rainbow Point AFC, LLC, Inc., which is a "For Profit Corporation." This limited liability corporation was established in Michigan, on June 28, 2010. Rainbow Point AFC, LLC submitted an acceptable financial statement and annual budget which projected expenses and income. These documents demonstrated Rainbow Point AFC's financial capability to operate this adult foster care facility.

The Board of Directors of Rainbow Point AFC, LLC, submitted documentation appointing Channon Cousineau as Licensee Designee and Administrator for this home.

A licensing record clearance request was completed with no lein convictions recorded for the licensee designee and administrator, Channon Cousineau. Ms. Cousineau submitted a medical clearance with a statement from a physician attesting to her good health and current TB-tine negative results.

Ms. Cousineau 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.

Ms. Cousineau acknowledged 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.

Ms. Cousineau acknowledged an understanding of her responsibility to assess the good moral character of employees and contractors who have <u>regular</u>, <u>ongoing</u>, "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 (<u>www.miltcpartnership.org</u>), and the related documents required to be maintained in each employee's record to demonstrate compliance.

Ms. Cousineau acknowledged 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, Ms Cousineau indicated resident medication will be stored in a locked cabinet and that daily medication logs will be maintained on each resident receiving medication.

Ms. Cousineau acknowledged her 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, Ms. Cousineau acknowledged her 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.

Ms. Cousineau acknowledged an understanding of the administrative rules regarding informing each resident of their resident rights and providing them with a copy of those rights. Ms. Cousineau indicated that it is her intent to achieve and maintain compliance with these requirements.

Ms. Cousineau acknowledged 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. Ms. Cousineau indicated her intention to achieve and maintain compliance with the reporting and investigation of each incident and accident involving a resident, employee, and/or visitor.

Ms. Cousineau acknowledged an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply.

Ms. Cousineau acknowledged her 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, Ms. Cousineau acknowledged her 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.

Ms. Cousineau acknowledged her 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

Rainbow Point AFC, LLC was in compliance with the licensing act and applicable administrative rules at the time of licensure.

VI. RECOMMENDATION

I recommend issuance of a temporary license to this adult foster care small group home (capacity 6).

Roulds. Verhelle

November 1, 2010

Ronald R. Verhelle Licensing Consultant Date

Approved By:

Gregory Rice

November 1, 2010

Gregory Rice Area Manager Date