

State of Michigan DEPARTMENT OF HUMAN SERVICES BUREAU OF CHILDREN AND ADULT LICENSING



February 3, 2012

Igbinobaro, Richard & Igbinobaro, Eunice 34530 Van Born Road Wayne, MI 48184

RE: Application #: AF820314301

Recom Care Home 34530 Van Born Road Wayne, MI 48184

Dear Igbinobaro, Richard & Igbinobaro, Eunice:

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 (313) 456-0380.

Sincerely,

Regina Walker, Licensing Consultant Bureau of Children and Adult Licensing

Regins Walker

Cadillac Pl. Ste 11-350 3026 W. Grand Blvd Detroit, MI 48202 (313) 456-2902

enclosure

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

I. IDENTIFYING INFORMATION

License #: AF820314301

Applicant Name: Igbinobaro, Richard & Igbinobaro, Eunice

Applicant Address: 34530 Van Born Road

Wayne, MI 48184

Applicant Telephone #:

Administrator/Licensee Designee: N/A

Name of Facility: Recom Care Home

Facility Address: 34530 Van Born Road

Wayne, MI 48184

Facility Telephone #: (734) 239-5570

07/08/2011

Application Date:

Capacity: 6

Program Type: MENTALLY ILL

DEVELOPMENTALLY DISABLED

AGED

PHYSICALLY HANDICAPPED

ALZHEIMERS

II. METHODOLOGY

| 07/08/2011 | Enrollment | | |
|------------|--|--|--|
| 07/12/2011 | PSOR on Address Completed | | |
| 07/12/2011 | Contact - Document Sent Rules & Act booklets | | |
| 07/12/2011 | Application Incomplete Letter Sent Rec cl's for Richard, Eunice, & Osayi | | |
| 08/01/2011 | Contact - Document Received 1326's for Osayi, Eunice & Richard Igbinobaro | | |
| 08/03/2011 | Application Complete/On-site Needed | | |
| 08/03/2011 | File Transferred To Field Office Detroit | | |
| 08/16/2011 | Application Incomplete Letter Sent | | |
| 10/18/2011 | Inspection Completed On-site | | |
| 10/18/2011 | Inspection Completed-BCAL Sub. Compliance | | |
| 12/20/2011 | Inspection Completed On-site applicant still has additional paperwork to submit and physical plant issues to correct | | |
| 01/30/2012 | Inspection Completed On-site | | |
| 01/30/2012 | Inspection Completed-BCAL Full Compliance | | |

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The Recom Care Home adult foster care family home is located in a residential area of Wayne, MI. The home is a two-story structure with an attached garage and no basement. The first floor consists of a family room with dinette area, two bedrooms and a full bathroom. The second floor consists of a living room, dining room, kitchen, two bedrooms and a full bathroom. The second floor also has a third bedroom (located next to the bathroom) that is not licensed space and will not be used by residents.

The furnace and hot water heater are located on the same floor as resident bedrooms. The heat plant is located in a room that is constructed of material that has a 1-hour-fire-resistance rating and a 1-3/4 inch solid core door equipped with an automatic self-closing device and positive latching hardware. 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. Fire extinguishers are installed on each floor of the home.

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

| Bedroom # | Room Dimensions | Total Square Footage | Total Resident Beds |
|-----------|-----------------|----------------------|---------------------|
| 1 | 12.5 X 10.5 | 131 | 2 |
| 2 | 11.25 X 10.25 | 115 | 1 |
| 3 | 14.66 X 12.83 | 188 | 2 |
| 4 | 10.92 X 10.92 | 119 | 1 |

The living, dining, and sitting room areas measure a total of 607 square feet of living space. This exceeds the minimum of 35 square feet per resident 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

The applicant(s) intends to provide 24-hour supervision, protection and personal care to six (6) ambulatory residents, whose diagnosis is aged, Al zheimer's, physically handicapped, developmentally disabled, or mentally ill. The program will include social interaction skills, personal hygiene, personal adjustment skills, public safety skills and transportation.

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, or the responsible person.

In addition to the above program elements, it is the intent of the applicant to utilize local community resources including the public schools and library, local museums, and shopping centers. These resources provide an environment to enhance the quality of life and increase the independence of each resident.

C. Applicant and Responsible Person Qualifications

A licensing record clearance request was completed with no LEIN convictions recorded for the applicant (s). The applicant and responsible person submitted a medical

clearance request with statements from a physician documenting their good health and current TB-tine negative results.

The applicant(s) have sufficient financial resources to provide for the adequate care of the residents as evidenced by the projected income from caring for AFC residents along with outside employment.

The applicant acknowledges the understanding of the requirement of an adult foster care family home is that the licensee resides in the home in order to maintain this category type of adult foster care license.

The supervision of residents in this family home licensed for (6) residents will be the responsibility of the family home applicant 24 hours a day / 7 days a week with the responsible person on call to provide supervision in relief.

The applicant acknowledges an understanding of the qualification requirements for the responsible person or volunteers providing care to residents in the home.

The applicant acknowledged an understanding of the 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 applicant acknowledges an understanding of the administrative rules regarding medication procedures. 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 the responsible person and volunteers or staff working directly with residents. In addition, the applicant acknowledges their responsibility to maintain a current employee record on file in the home for the licensee, responsible person, or volunteer or staff, 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 the admission criteria and procedural requirements for accepting a resident into the home for adult foster care.

The applicant acknowledges an understanding of the administrative rules regarding the discharge criteria and procedural requirements for issuing a 30-Day discharge written notice to a resident as well as when a resident can be discharged before the issuance of a 30-Day written discharge notice.

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 accidents and incidents and the responsibility to conduct an immediate investigation of the cause. The applicant has indicated their intention to achieve and maintain compliance with 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 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.

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 adult foster care family home (capacity 1-6).

Regina Walker

Regina Walker

Licensing Consultant

Date

Approved By:

_____02/13/2012

Ardra Hunter Date
Area Manager