



RICK SNYDER
GOVERNOR

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



MAURA D. CORRIGAN
DIRECTOR

January 4, 2012

Teresa Myers
Royston Ridge, Inc.
10232 Royston Road
Grand Ledge, MI 48837

RE: Application #: AS230311811
Royston Ridge
10216 Royston Road
Grand Ledge, MI 48837

Dear Ms. Myers:

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 (517) 241-2585.

Sincerely,

Andrea Green, Licensing Consultant
Bureau of Children and Adult Licensing
7109 W. Saginaw
P.O. Box 30650
Lansing, MI 48909
(517) 335-6084

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS230311811
Applicant Name:	Royston Ridge, Inc.
Applicant Address:	10232 Royston Road Grand Ledge, MI 48837
Applicant Telephone #:	(517) 402-1004
Licensee Designee:	Teresa Myers
Administrator:	Teresa Myers
Name of Facility:	Royston Ridge
Facility Address:	10216 Royston Road Grand Ledge, MI 48837
Facility Telephone #:	(517) 627-3579
Application Date:	12/28/2010
Capacity:	6
Program Type:	AGED

II. METHODOLOGY

12/28/2010	Enrollment
01/10/2011	Contact - Document Sent Rules & Act booklets
01/10/2011	Inspection Report Requested - Health Inv. #1018295
02/17/2011	Application Incomplete Letter Sent
02/17/2011	Application Incomplete Letter Sent
02/25/2011	Inspection Completed-Env. Health : D
03/31/2011	Contact - Telephone call made Spoke with the environmental sanitarian Ms. DeBryan. She explained the licensee needs to replace a cap for the well due to the water testing positive for bacteria.
08/04/2011	Contact - Telephone call received Licensee called to update BCAL on Env. Health
08/17/2011	Inspection Completed-Env. Health : A
10/25/2011	Application Complete/On-site Needed
11/03/2011	Inspection Completed On-site
11/03/2011	Inspection Completed-BCAL Sub. Compliance
11/10/2011	Application Incomplete Letter Sent
11/29/2011	Inspection Completed-BCAL Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Royston Ridge is a ranch style structure built on a concrete slab. The facility sits far back from the street on a large lot in a rural neighborhood in Grand Ledge, Michigan, which is located in Eaton County. The front of the facility and the main entrance face the street and can be accessed from the driveway. The front entrance to the facility has a large deck where residents can sit outside during clement weather. The facility has a long driveway and an area to the left of the walkway that provides sufficient parking for visitors and staff members.

The facility is on one level which consists of three resident bedrooms, living area, activity/dining room, kitchen, two bathrooms, a laundry area, and an office.

There is a furnace and water heater in the facility. The furnace is located off the dining room and is enclosed in a room that is constructed of material which has a one hour fire resistance and a fire-rated door that is equipped with automatic, self- closing and positive latching hardware. The door is hung in a fully-stopped wooden frame. The water heater is located in the laundry room off the kitchen area. The facility has interconnected smoke detectors located in all sleeping areas, dining room/kitchen, and living areas. The facility also has heat detectors in the kitchen and laundry area. The facility is equipped with a fire extinguisher in the kitchen area.

The facility was inspected by the Barry-Eaton District Health Department and final approval was given on 8/17/2011.

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

Location	Dimensions	Square Footage	Capacity
Bedroom #1	13'4" x 13'3"	178.22	2 Residents
Bedroom #2	11'4" x 12'	136.8	2 Residents
Bedroom #3	11'6" x 11'6"	134.56	2 Residents
Living Area	13'1" x 22'2"	290.82	

The living area measures a total of 290.82 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.

B. Program Description

The facility will provide 24 hour supervision, protection and personal care for six (6) female residents over the age of fifty-five. The program will provide a home-like setting and a comfortable environment. The program will provide residents with opportunities to be actively involved in activities which include arts and crafts, social gatherings and community activities. The applicant plans on incorporating the residents' interests into daily activities whenever possible and to encourage family and friends to visit and participate in social events. The applicant plans to provide on-going training to staff members to better help them understand the needs of elderly residents.

The applicant is Royston Ridge, Inc., which is a domestic limited liability company that was established 01/05/2010. The applicant submitted an annual budget projecting expenses and income to demonstrate the financial capability to operate this adult foster care facility.

Teresa Myers is the licensee designee and administrator for the facility. A criminal history clearance was completed 12/29/2010 for Teresa Myers and no criminal convictions were found. Teresa Myers submitted a medical clearance dated 12/9/2011 documenting that no physical or mental health conditions exist that would limit her ability to work with or around dependent adults. A current negative TB test result was also obtained for Teresa Myers.

The licensing consultant reviewed the personnel policies, job descriptions, admission/discharge policies, program statement, refund policy, financial projections, required employee documents, and required paperwork for resident files with Teresa Myers. Teresa Myers has five years of experience working as a home manager in an adult foster care home for developmentally disabled adults. Ms. Myers also has two years of experience working as a Home Health Aide for the elderly. Ms. Myers completed trainings sponsored by the Michigan Assisted Living Association pertaining to memory loss and dementia, diversity and disability inclusion, nutrition, using technology to solve training challenges, and training on how to be a good boss. Ms. Myers completed CPR and First Aid training through the American Red Cross. Ms. Myers plans on being at the facility on a daily basis in order to maintain a working knowledge of the needs of the residents and to assist with care of the residents as necessary.

C. Rule/Statutory Violations

Compliance with the physical plant rules has been determined. All items cited for correction have been verified by visual inspection. Compliance with Quality of Care rules will be assessed during the period of temporary licensing via on-site inspections.

IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC small group home facility with a capacity of six (6) residents.

Andrea L. Green

01/04/2012

Andrea Green
Licensing Consultant

Date

Approved By:

Betsy Montgomery

1/4/12

Betsy Montgomery
Area Manager

Date