



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



JENNIFER M. GRANHOLM
GOVERNOR

ISMAEL AHMED
DIRECTOR

April 3, 2012

Anthony Parker
New Hope Assisted Living, LLC
702 E. Remus Road
Mt. Pleasant, MI 48858

RE: Application #: AM370304806
New Hope Assisted Living, LLC
702 E. Remus Road
Mt. Pleasant, MI 48858

Dear Mr. Parker:

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 12 is issued.

Please review the enclosed documentation for accuracy and contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please contact the local office at (989) 758-2717.

Sincerely,

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 #: AM370304806

Applicant Name: New Hope Assisted Living, LLC

Applicant Address: 702 E. Remus Road
Mt. Pleasant, MI 48858

Applicant Telephone #: (989) 779-2854

Administrator/Licensee Designee: Anthony Parker

Name of Facility: New Hope Assisted Living, LLC

Facility Address: 702 E. Remus Road
Mt. Pleasant, MI 48858

Facility Telephone #: (989) 779-1477

Application Date: 09/11/2009

Capacity: 12

Program Type: AGED
PHYSICALLY HANDICAPPED

II. METHODOLOGY

09/11/2009	Enrollment
11/04/2009	Inspection Completed - BCAL Substantial Compliance.
09/27/2010	Inspection Completed - Environmental Health: A
03/08/2012	Inspection Completed - Fire Safety: A
03/21/2012	Inspection Completed - Environmental Health: A
04/03/2011	Inspection Completed - BCAL Full Compliance.

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The property known as New Hope Assisted Living, LLC. is located at 702 E. Remus Road, Mt. Pleasant, Michigan 48858. This property is owned by Anthony and Crystal Parker, 700 E. Remus, Road Mt. Pleasant, MI 48858, and a mortgage is held by Isabella Bank, 139 E. Broadway, Mt. Pleasant, MI 48858. Anthony and Crystal Parker have leased this property to New Hope Assisted Living, LLC. The premises is situated in a rural location approximately five miles west of the City of Mt. Pleasant on M-20. A special use permit was obtained from Union Township on September 19, 2001, as New Hope Assisted Living, LLC has operated without a license since this permit was obtained. There is ample parking on the premises.

The facility has three furnaces and four hot water heaters located in the crawl space of this single story dwelling. The crawl space is accessed from the outside of the building via fire rated heavy gauge folding steel doors that are spring hinged and weighted. The facility is equipped with an interconnected hard-wired smoke detection system which was installed by a licensed electrician and is fully operational. The smoke detection system is hard-wired to the building's electrical supply and is sprinkled. The facility is cooled by central air-conditioning.

The facility contains a living room, dining room, kitchen, aide station, employee/visitor bathroom, utility room, laundry room, and twelve private bedrooms each complete with private bathrooms. The facility is barrier free and wheelchair users could be admitted with assurances of appropriate staffing levels.

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' 6" x 12' 9"	159.375	1
2	12' 6" x 12' 9"	159.375	1
3	12' 6" x 12' 9"	159.375	1
4	12' 6" x 12' 9"	159.375	1
5	12' 6" x 12' 9"	159.375	1
6	12' 6" x 12' 9"	159.375	1
7	12' 6" x 12' 9"	159.375	1
8	12' 6" x 12' 9"	159.375	1
9	12' 6" x 12' 9"	159.375	1
10	12' 6" x 12' 9"	159.375	1
11	12' 6" x 12' 9"	159.375	1
12	12' 6" x 12' 9"	159.375	1

The living and room areas measure a total of 629.00 square feet of living space. This exceeds the minimum of 35 square feet per resident requirement. The population served by this facility is male or female aged 60 or older with or without physical handicaps.

On March 8, 2012, the Bureau of Fire Services determined New Hope Assisted Living, LLC to be in full compliance with the *Fire Safety Rules for Adult Foster Care Licensing Medium Group Homes*.

On March 21, 2012, the Central Michigan District Health Department determined New Hope Assisted Living, LLC to be in full compliance with the *Environmental Health Rules for Adult Foster Care Licensing Medium Group Homes*.

On March 27, 2012, CP Plumbing and Heating, Inc. determined New Hope Assisted Living, LLC's furnaces, fire dampers, and power vented hot water heaters in good working order.

On April 3, 2012, I determined New Hope Assisted Living, LLC to be in full compliance with the *Maintenance of Premises Rules for Adult Foster Care Licensing Medium Group Homes*.

Based on the above information, it is concluded that this facility can accommodate twelve (12) 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. New Hope Assisted Living, LLC intends to provide twenty-four hour supervision, protection and personal care to twelve (12) male or female ambulatory adults whose diagnosis is aged, and or physically handicapped 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 hospital discharge planners, senior centers, and the community at large.

New Hope Assisted Living, LLC will provide or arrange all transportation for program and emergency 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 New Hope Assisted Living, LLC which is a "Domestic Limited Liability Company", was established in Michigan, September 16, 2001. 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 New Hope Assisted Living, LLC has submitted documentation appointing Anthony Parker as Licensee Designee and Administrator of the facility.

A licensing record clearance request was completed with no lein convictions recorded for Anthony Parker, licensee designee and the administrator. The licensee designee and administrator, Anthony Parker, submitted a medical clearance request with statements from a physician documenting their good health and current TB-tine negative results.

Anthony Parker, licensee designee and administrator, 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 twelve bed facility is adequate and includes a minimum of two staff to twelve residents during the first and second shift and one staff to twelve residents during the third shift. All staff shall be awake during sleeping hours.

Anthony Parker 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.

Anthony Parker 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 and the related documents required to be maintained in each employee’s record to demonstrate compliance.

Anthony Parker 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, Mr. Parker 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.

Anthony Parker acknowledged his 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, Mr. Parker acknowledged his 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.

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

Mr. Parker 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. Mr. Parker indicated his intention to achieve and maintain compliance with the reporting and investigation of each incident and accident involving a resident, employee, and/or visitor.

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

Mr. Parker acknowledged his 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, Mr. Parker acknowledged his 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.

Mr. Parker acknowledged his 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

New Hope Assisted Living, L.C.C. 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 medium group home (capacity 12).

Ronald R. Verhelle

April 3, 2012

Ronald R. Verhelle
Licensing Consultant

Date

Approved By:

Jerry Hendrick

April 3, 2012

Jerry Hendrick
Area Manager

Date