



RICK SNYDER
GOVERNOR

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



MAURA D. CORRIGAN
DIRECTOR

March 25, 2013

Asfaw Wendemagenehu
Girum Adult Fostercare
15075 Lincoln St., Apt. 845
Oak Park, MI 48237

RE: Application #: AS630337953
Girum AFC LLC
97 Cottage
Pontiac, MI 48342

Dear Mr. Wendemagenehu:

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 (248) 975-5053.

Sincerely,

Ian Tschirhart, Licensing Consultant
Bureau of Children and Adult Licensing
Suite 1000
28 N. Saginaw
Pontiac, MI 48342
(248) 860-4475

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS630337953
Applicant Name:	Girum Adult Fostercare
Applicant Address:	Apt. 845 15075 Lincoln St. Oak Park, MI 48237
Applicant Telephone #:	(248) 481-8926
Licensee Designee:	Asfaw Wendemagenehu
Administrator:	Kongit Kebede
Name of Facility:	Girum AFC LLC
Facility Address:	97 Cottage Pontiac, MI 48342
Facility Telephone #:	(248) 481-8926
Application Date:	12/06/2012
Capacity:	6
Program Type:	MENTALLY ILL DEVELOPMENTALLY DISABLED

II. METHODOLOGY

12/06/2012	Enrollment
12/10/2012	Contact - Document Received 1326/Asfaw, medical clearance and TB Asfaw and Kongit.
12/13/2012	Contact - Telephone call made Asfaw will call back with FEIN.
12/18/2012	Contact - Telephone call received FEIN.
12/20/2012	Application Incomplete Letter Sent FP and address update/Asfaw,1326/Kongit.
12/20/2012	Contact - Document Sent Act and Rules.
01/17/2013	Licensing Unit file referred for criminal history review Asfaw FPs.
01/23/2013	Licensing Unit received criminal history file from review Asfaw FPs received. 1/18/2013.
01/23/2013	Application Complete/On-site Needed
01/28/2013	File Transferred To Field Office Pontiac.
01/31/2013	Contact - Document Received Licensing file received from Central Office. 1/30/13.
02/04/2013	Application Incomplete Letter Sent
02/27/2013	Inspection Completed On-site
02/27/2013	Inspection Completed-BCAL Full Compliance

II. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Girum AFC Home is located at 97 Cottage, Pontiac, Michigan 48342, which is in Oakland County. Cottage is a few blocks east of Woodward and about two blocks south of Auburn Road. It is a vinyl-sided two-story dwelling with a large covered porch, and a wheelchair ramp. There is no garage but there is a shed in the backyard for storage; however, there are two driveways for parking.

The home is owned by Showanesh Mebratu, and is being leased by Mr. Wendemagenehu, the licensee of Girum AFC Home, LLC. The lease is set to expire on October 31, 2014. Written permission to inspect this home was provided in writing by Mrs. Mebratu.

The home has seven bedrooms, one of which is used as a staff bedroom and another for storage; two full baths and one half bath; a large living room; office; dining area; two sitting areas; a large landing on the second level; and kitchen. The furnace and hot water heater are located in the basement, which is separated from the top levels of the home by a 1¾- inch steel fire safety 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, and was tested upon the final inspection on 2/27/2013 and worked appropriately. There is an operable A-B-C fire extinguisher attached to the wall on each level of the home, including the basement. Evacuation routes are placed on the walls in conspicuous places, and emergency telephone numbers are posted next to the home's telephone.

Resident bedrooms measured with the following dimensions:

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
1	13' x 10'6"	136	1
2	13'6" x 9'6"	131	1
3	14'10" x 10'5" + 7'1" x 11'8"	237	2
4	12'2" x 10'	121	1
5	14'9" x 9'3"	137	1

Total capacity: 6

The living, dining, and family room areas measure a total of 804 square feet of living space. This exceeds the minimum of 35 square feet per resident requirement. All of the bedrooms are properly furnished, clean, and organized. The furniture, including the beds, is in good condition. Each bedroom has an easily operable window with screens, a mirror, a dresser, and a chair.

Both bathrooms in the home have proper ventilation, a handrail for the bathtub and non-skid surfacing in the bathtub.

The kitchen has all the necessary cooking utensils, thermometers in the freezer and refrigerator, and a garbage can with a lid. The water tested within the 105-120° range at the time of final inspection on 2/20//2013.

A telephone is available for residents to use. Telephone numbers for emergency services is posted near the telephone.

Caustics used in the home are kept in the basement away from the food preparation area. Residents do not go in the basement. There is a medication cabinet in the home that has a lock on it as well.

All of the doors in the home, including interior and exterior, either have knobs that do not lock, or have knobs or handles that have locks that are non-locking against egress, which can be unlocked in one motion.

All of the furniture, appliances, equipment, etc. are clean and in good condition. The overall maintenance and cleanliness of the home is good.

The lawn and other vegetation surrounding the home are adequately maintained. The driveway, walkway, and porches are all in good condition. The bricks, roof, and gutters are also all in good condition. There are handrails where required.

Girum AFC Home has a vehicle available for resident transportation that is in good, working condition, and has a first aid kit in it.

B. Program Description

Admission and discharge policies, program statement, refund policy, personnel policies, and other required documents for the facility were reviewed and accepted as written. The applicant intends to provide 24-hour supervision, protection and personal care to **six** (6) male or female ambulatory adults 21 years old or older whose diagnosis is mentally ill and/or developmentally disabled, in the least restrictive environment possible. The program will include social interaction skills, personal hygiene, personal adjustment skills, and public safety skills.

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 provisions 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

A licensing record clearance request was completed with no LEIN convictions recorded for the licensee designee, Asfaw Wendemagenehu, and the administrator, Kongit Kebede. The licensee designee and administrator submitted medical clearance requests with a statement from a physician documenting their good health and current TB-tine negative results.

The licensee designee and administrator have provided documentation to satisfy the qualifications and training requirements identified in the administrative group home rules. Mr. Wendemagenehu has furnished documents which show that he attended high school in Ethiopia and received a diploma in a course of study for General Mechanics. Mr. Wendemagenehu has worked as a plumber and welder, and has worked as a caregiver for over two years for Residential Staffing Agency, Inc. Mr. Wendemagenehu has also worked as a Direct Care Worker in an Adult Foster Care home for a year and a half, and has completed several courses, such as Recipient Rights, Person Centered Planning, Medication Administration, CPR, 1st Aid, and others. Mrs. Kebede worked in an Adult Foster Care home for approximately one year, and has been trained in passing medications, handling medical emergencies, reporting requirements, resident rights, and other applicable aspects of Direct Care Workers.

The staffing pattern for the original license of this six-bed facility is adequate and includes a minimum of 1 staff to 6 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), Cogent, and the related documents required to be maintained in each employee’s 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.

Mr. Asfaw Wendemagenehu is the licensee designee for this home, and his wife, Kongit Kebede, is the administrator. The responsible person is Ms. Meron Berehanemeskel.

D. Rule/Statutory Violations

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

III. RECOMMENDATION

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

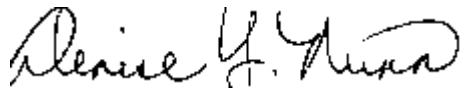


March 25, 2013

Ian Tschirhart
Licensing Consultant

Date

Approved By:



March 25, 2013

Denise Y. Nunn
Area Manager

Date