



RICK SNYDER
GOVERNOR

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



MAURA D. CORRIGAN
DIRECTOR

July 24, 2013

Tammi Carey
Carey's Young at Heart LLC
3463 McCormick Road
Lapeer, MI 48446

RE: Application #: AL790342299
Rendons Young at Heart
1341 S Colling Road
Caro, MI 48723

Dear Mrs. Carey:

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 20 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) 373-2506.

Sincerely,

Kathryn A. Huber, Licensing Consultant
Bureau of Children and Adult Licensing
411 Genesee
P.O. Box 5070
Saginaw, MI 48605
(989) 293-3234

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AL790342299
Applicant Name:	Carey's Young at Heart LLC
Applicant Address:	3463 McCormick Road Lapeer, MI 48446
Applicant Telephone #:	(810) 656-3568
Administrator/Licensee Designee:	Tammi Carey
Name of Facility:	Rendons Young at Heart
Facility Address:	1341 S Colling Road Caro, MI 48723
Facility Telephone #:	(989) 672-2520 06/07/2013
Application Date:	
Capacity:	20
Program Type:	MENTALLY ILL AGED ALZHEIMERS

II. METHODOLOGY

06/07/2013	Enrollment
06/11/2013	Application Complete/On-site Needed
06/13/2013	Inspection Report Requested - Health inv 1021730
06/17/2013	Inspection Completed On-site
06/18/2013	Application Incomplete Letter Sent
07/08/2013	Inspection Completed-Env. Health : A
07/15/2013	Inspection Completed-Fire Safety : A
07/24/2013	Inspection Completed-BCAL Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The property located at 1341 S. Colling Road, Caro, Michigan is owned by Tammi Carey with Frankenmuth Credit Union as the lienholder. This facility is a one-story, L-shaped ranch house that is air-conditioned. The facility is located on 9 acres of property. This facility is on a paved road with adequate off street parking and an unpaved driveway.

Rendons Young at Heart has twelve (12) single and four (4) double occupancy resident bedrooms. The facility also consists of a common living area, two living rooms, two dining areas, kitchen, eight (8) full bathrooms and two (2) half bathrooms. The property is located in the outskirts of Caro, Michigan. The capacity of this facility will allow twelve (12) residents to occupy private rooms and eight (8) residents to occupy four (4) semi-private rooms. The home can accommodate wheelchairs.

The furnace (boiler) and hot water heater are located in the basement with a 1-3/4 inch solid core door equipped with an automatic self-closing device and positive latching hardware located at top. The boiler was inspected in 09/2012 and was in full compliance. Bureau of Fire Services recommended full approval on 07/15/13. 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.

The home has private water and sewer systems and is in compliance with the environmental health rules. The Tuscola County Health Department recommended full approval on 07/08/2013.

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

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
#1	10' X 9'7"	96 sq. ft.	1
#2	9'11" X 9'7"	95 sq. ft.	1
#3	9'7" X 9'7"	92 sq. ft.	1
#4	9'8" X 9'7"	93 sq. ft.	1
#5	12' X 10'	120 sq. ft.	1
#6	13' X 8'11"	119 sq. ft.	1
#7	11'5" X 8'9"	95 sq. ft.	1
#8	11'5" X 8'9"	119 sq. ft.	1
#9	11'5" X 8'9"	119 sq. ft.	1
#10	10' X 10'	100 sq. ft.	1
#11	11'7" X 13'5"	150 sq. ft.	2
#12	13'3" X 15'2"	200 sq. ft.	1
#13	13'5" X 11'7"	155 sq. ft.	2
#14	11'3" X 11'6"	130 sq. ft.	1
#15	12'2" X 11'4"	137 sq. ft.	2
#16	12'2" X 11'6"	139 sq. ft.	2

The living, dining, and sitting room areas measure a total of 1,115 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 twenty (20) 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. The applicant intends to provide 24-hour supervision, protection and personal care to twenty (20) male or female ambulatory adults whose diagnosis is mentally ill, aged, and/or Alzheimer's in the least restrictive environment possible, ages 50 and up. 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. Residents will be referred from Community Mental Health Authority, hospitals, and nursing homes.

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 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/Administrator Qualifications

The applicant is Carey's Young at Heart, L.L.C., which is a Domestic Limited Liability Company, was established in Michigan, on 05/24/2013. 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 Carey's Young at Heart, L.L.C. has submitted documentation appointing Tammi Carey as Licensee Designee and Administrator for this facility.

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

The licensee designee/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 20-bed facility is adequate and includes a minimum of two staff-to-20 residents during waking hours, and one staff-to-20 residents during sleeping hours. 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.identogo.com) (formerly L 1 Enrollment, by Morpho Trust), and the related documents required to be maintained in each employees 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.

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 AFC adult large group home (capacity 13-20).

Kathryn Huber

07/25/13

Kathryn A. Huber
Licensing Consultant

Date

Approved By:

Mary Holton

07/26/13

Mary E Holton
Area Manager

Date