



RICK SNYDER
GOVERNOR

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



MAURA D. CORRIGAN
DIRECTOR

July 30, 2013

Holly Christensen
Christensen Care, LLC
550 Wood Road
Marlette, MI 48453

RE: Application #: AS790338577
Christensen Care, LLC
7663 Mayville Road
Marlette, MI 48453

Dear Mrs. Christensen:

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) 373-2506.

Sincerely,

Ronald R. Verhelle, Licensing Consultant
Bureau of Children and Adult Licensing
1919 Parkland Drive
Mt. Pleasant, MI 48858-8010
(989) 948-0561

enclosure

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

I. IDENTIFYING INFORMATION

| | |
|---|--|
| License #: | AS790338577 |
| Applicant Name: | Christensen Care, LLC |
| Applicant Address: | 550 Wood Road Marlette, MI 48453 |
| Applicant Telephone #: | (989) 315-2029 |
| Administrator/Licensee Designee: | Holly Christensen |
| Name of Facility: | Christensen Care, LLC |
| Facility Address: | 7663 Mayville Road Marlette, MI 48453 |
| Facility Telephone #: | (989) 315-2029 |
| Application Date: | 02/08/2013 |
| Capacity: | 6 |
| Program Type: | AGED ALZHEIMER'S |

II. METHODOLOGY

| | |
|------------|--|
| 02/08/2013 | Enrollment |
| 03/18/2013 | Inspection Completed-Environmental Health : A |
| 06/19/2013 | Inspection Completed-On-site |
| 06/19/2013 | Inspection Completed-BCAL Substantial Compliance |
| 07/29/2013 | Inspection Completed-Onsite |
| 07/29/2013 | Inspection Completed-BCAL Full Compliance |

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The property known as Christensen Care, LLC is located at 7663 Mayville Rd., Marlette, MI 48453. The property is owned by J. K. Thom, LLC and is leased by Holly Christensen of 550 Wood Rd., Marlette, MI 48453, and subleased by Ms. Christensen to Christensen Care, LLC. The facility is located on a gravel road in a rural area of Tuscola County approximately three miles northwest of downtown Marlette. The facility is a very large brick home with a full basement. The facility was previously licensed as an adult foster care family home known as Shelia's Adult Care and before that as a children's group home known as Teen Ranch.

Christensen Care, LLC features ranch styling with a spacious interior. The exterior of the home features a large deck with a view of rolling hills in the background. The facility has a large dining area, living room, and kitchen, which occupy the center of the home. The facility has a full bathroom and five private resident bedrooms on the east end and one private resident bedroom, one provider bedroom, and one full bathroom on the west end. The geothermal heat pump, utility room, room that contains the hot water heater, and huge recreation area are located in the basement. Floor separation is achieved by a 1 ¾ inch solid core door with an automatic self-closing device and non-locking-against-egress door hardware. The non-flammable heat pump and propane fueled hot water heater are located in separate rooms in the basement. The room containing the hot water heater is fully enclosed and equipped with a 1 ¾ solid core door with an automatic self-closing device and non-locking-against-egress door hardware. The facility is also equipped with interconnected hard-wired 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 facility and passed inspection. Emergency evacuation plans have been posted throughout the facility. The facility is air-conditioned and serviced by a private well and septic system. The facility is not barrier free and wheelchair users cannot be accepted.

Resident bedrooms were measured during the onsite inspection and have the following dimensions:

| Bedroom # | Room Dimensions | Total Square Footage | Total Resident Beds |
|-----------|------------------|----------------------|---------------------|
| 1 | 12' 3" x 11' 4" | 138.790 | 1 |
| 2 | 11' 6" x 11' 4" | 130.295 | 1 |
| 3 | 11' 6" x 11' 4" | 130.295 | 1 |
| 4 | 11' 6" x 11' 4" | 130.295 | 1 |
| 5 | 11' 5" x 11' 4" | 129.340 | 1 |
| 6 | 10' 10" x 10' 5" | 112.805 | 1 |

The living and dining room areas measure a total of 103.541 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.

The Tuscola County Health Department determined Christiansen Care, LLC to be in full compliance with the Environmental Health Rules for Adult Foster Care Small Group Homes on March 18, 2013.

I determined Christiansen Care, LLC to be in full compliance with the Fire Safety and Maintenance of Premises Rules for Adult Foster Care for Foster Care Small Group Homes on July 29, 2013.

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 six (6) male or female ambulatory adults whose diagnosis is aged or Alzheimer's, in the least restrictive environment possible. An Alzheimer's Disclosure Statement has been submitted to and approved by the Department. 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 hospitals and nursing homes, physicians and nurses, hospice programs, commissions on aging, and the general public.

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 arrange for or 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 and Administrator Qualifications

The applicant is Christiansen Care, L.L.C., which is a “Domestic Limited Liability Company”, was established in Michigan, on February 1, 2013. The applicant submitted financial statements which included cash flow projections, statement of income, and balance sheet to demonstrate financial capability to operate this adult foster care facility.

The Board of Directors of Christiansen Care, L.L.C. has submitted documentation appointing Holly Christiansen as the licensee designee and administrator for this facility.

A licensing record clearance request was completed with no lein convictions recorded for Holly Christiansen, licensee designee and the administrator. Ms. Christiansen has submitted a medical clearance request with statements from a physician documenting her good health and current TB-tine negative results.

Holly Christiansen, 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 six-bed facility is adequate and includes a minimum of one staff to six residents per shift. All staff should be awake during sleeping hours.

Holly Christiansen 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.

Holly Christiansen acknowledges 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), and the related documents required to be maintained in each employee’s record to demonstrate compliance.

Holly Christiansen 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, Ms. Christiansen 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.

Holly Christiansen acknowledges her 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, Ms. Christiansen acknowledges her 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.

Holly Christiansen acknowledges an understanding of the administrative rules regarding informing each resident of their resident rights and providing them with a copy of those rights. Ms. Christiansen indicated that it is her intent to achieve and maintain compliance with these requirements.

Holly Christiansen 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. Ms. Christiansen has indicated her intention to achieve and maintain compliance with the reporting and investigation of each incident and accident involving a resident, employee, and/or visitor.

Holly Christiansen acknowledges an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply.

Holly Christiansen acknowledges her 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, Ms. Christiansen acknowledges her 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.

Holly Christiansen acknowledges her 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

Christiansen Care, LLC 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 small group home with a maximum capacity of 6 residents.

Ronald R. Verhelle

July 30, 2013

Ronald R. Verhelle
Licensing Consultant

Date

Approved By:

Mary E. Holton

July 31, 2013

Mary E. Holton
Area Manager

Date