



RICK SNYDER  
GOVERNOR

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



MAURA D. CORRIGAN  
DIRECTOR

November 4, 2013

Ferdinand Policarpio  
Genesis Senior Care, LLC  
4111 Renee Drive  
Troy, MI 48085

RE: Application #: AS500345418  
Genesis Senior Living III  
11631 Canterbury Drive  
Warren, MI 48093

Dear Mr. Policarpio:

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,

Maureen J. Fisher, Licensing Consultant  
Bureau of Children and Adult Licensing  
4th Floor, Suite 4B  
51111 Woodward Avenue  
Pontiac, MI 48342  
(586) 256-1081

enclosure

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

**I. IDENTIFYING INFORMATION**

|   |  |
|---|--|
| <b>License #:</b>                       | AS500345418                                  |
| <b>Applicant Name:</b>                  | Genesis Senior Care, LLC                     |
| <b>Applicant Address:</b>               | 4111 Renee Drive<br>Troy, MI 48085           |
| <b>Applicant Telephone #:</b>           | (248) 250-6575                               |
| <b>Administrator/Licensee Designee:</b> | Ferdinand Policarpio                         |
| <b>Name of Facility:</b>                | Genesis Senior Living III                    |
| <b>Facility Address:</b>                | 11631 Canterbury Drive<br>Warren, MI 48093   |
| <b>Facility Telephone #:</b>            | (586) 381-7001                               |
| <b>Application Date:</b>                | 07/30/2013                                   |
| <b>Capacity:</b>                        | 6  |
| <b>Program Type:</b>                    | AGED<br>ALZHEIMERS<br>PHYSICALLY HANDICAPPED |

## II. METHODOLOGY

|            |   |
|------------|---|
| 07/30/2013 | Enrollment                                |
| 08/07/2013 | Application Incomplete Letter Sent        |
| 10/30/2013 | Application Complete/On-site Needed       |
| 11/04/2013 | Inspection Completed On-site              |
| 11/04/2013 | Inspection Completed-BCAL Full Compliance |

## III. DESCRIPTION OF FINDINGS & CONCLUSIONS

### A. Physical Description of Facility

The proposed Genesis Senior Living III facility is located in the City of Warren, a fully-developed suburb northeast of the City of Detroit. The area is serviced by numerous health providers and numerous shopping, recreational, educational, religious, and transportation resources. The home and surrounding community are serviced by public water and sewage systems.

The single-story, brick-faced home with attached two-car garage home is situated on a standard suburban lot that is partially fenced in the backyard. The property is fully landscaped and a small cement patio is located at the back of the home that includes a wheelchair ramp for access to the family room. A wheelchair ramp is also located at the front entrance to the home.

The main level of the home features a living room, family room, kitchen with adjacent dinette, first-floor laundry room with an adjacent lavatory that includes a shower stall, four bedrooms, and a full bath near the front three bedrooms. The home features a full basement finished with drywall. The home is heated by a gas-forced air heating system, has a gas hot water heater, and features central air conditioning. A fireplace had been located within the bedroom at the rear of the home; that fireplace has been disabled and sealed and a closet for the bedroom installed in its place. Cooking and laundry appliances are gas-fueled.

The heat plant is located in the basement of the home, separated from the rest of the home by standard floor separation and a solid-core, fire-rated door with self-closing device in accordance with R 400.14511(2). The heat plant and electrical system have been inspected by qualified inspection services and verified as being in good operating condition, compliant with applicable codes and ordinances.

The home features an interconnected smoke detection system powered by the facility's electrical system with battery backup as required by R 400.14505. Fire extinguishers are located on the main and basement levels of the home as required by R 400.14506 and additionally in the garage.

The square footage and capacity of living space is as follows:

|             |                 |                   |
|-------------|-----------------|-------------------|
| Living room | 15'11" x 14'10" | 236 square feet   |
| Family room | 12' x 8'10"     | 106 square feet   |
| Dinette     | 10'5" x 11'10"  | 123.3 square feet |

The living space totals 465.3 square feet, sufficient for six residents, the maximum permitted in a small group home.

Bedroom space measurements and capacity limits are as follow:

|            |                              |                   |             |
|------------|------------------------------|-------------------|-------------|
| Bedroom #1 | 11'8" x 9'6"                 | 110.8 square feet | Capacity: 1 |
| Bedroom #2 | 12'11" x 9'6"                | 122.7 square feet | Capacity: 1 |
| Bedroom #3 | 10'10" x 12'10"              | 138.9 square feet | Capacity: 2 |
| Bedroom #4 | 9'10" x 12'10" + 1'8" x 2'8" | 130.5 square feet | Capacity: 2 |

The bedroom capacities are sufficient for six residents, the maximum permitted in a small group home. The bedrooms were fully furnished in accordance with R 400.14410.

## **B. Program Description**

Genesis Senior Living III is being established to provide adult foster care services to adults 60 years of age or older of either gender who are in need of adult foster care due to age and/or Alzheimer's. The special program statement for facilities providing care to individuals diagnosed with Alzheimer's has been submitted, reviewed, and approved as were the general program statement, admission policy, discharge policy, personnel policies, and refund agreement. As the facility is wheelchair accessible, the facility's program statement details that aged individuals with physical disabilities related to medical disorders such as severe osteoarthritis, stroke, Parkinson's disease, Multiple Sclerosis, pulmonary and respiratory disorders, cardiovascular disorder, diabetes, and cancer are eligible for admission to the facility.

The facility is the third facility being established by Genesis Senior Care LLC; the other two facilities (Genesis Senior Living and Genesis Senior Living II) are located in Oakland County. Ferdinand Policarpio has been named as the licensee designee and administrator for this facility. Mr. Policarpio has submitted his educational, training, and experience credentials demonstrating he is qualified to serve as licensee designee and/or administrator. He also submitted a licensing clearance request and health care assessment with proof of tuberculosis testing. Mr. Policarpio submitted financial documentation attesting to the financial stability and capability of Genesis Senior Living LLC.

At the time of the final inspection, I provided Mr. Policarpio with technical assistance pertaining to rule requirements pertaining to facility, staff, and resident record keeping

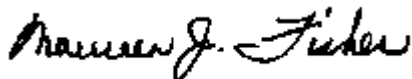
including the handling and accounting of resident funds. I also provided him with technical assistance on the statutory requirements (Section 734b of Public Act 218) pertaining to the hiring or contracting of persons who provide direct service to residents.

### **C. Rule/Statutory Violations**

The applicant was found to be in substantial compliance with the licensing act and applicable administrative rules at the time of the final inspection.

## **IV. RECOMMENDATION**

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



11/04/2013

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Maureen J. Fisher  
Licensing Consultant

Date

Approved By:



11/04/2013

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Denise Y. Nunn  
Area Manager

Date