



RICK SNYDER  
GOVERNOR

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



MAURA D. CORRIGAN  
DIRECTOR

April 2, 2014

Larry Fitzgerald  
Tustin House LLC  
P.O. Box 354  
Tustin, MI 49688

RE: Application #: AS670355876  
Tustin House LLC  
17544 20 Mile Road  
Tustin, MI 49688

Dear Mr. Fitzgerald:

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 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 (616) 356-0100.

Sincerely,

Bruce A. Messer, Licensing Consultant  
Bureau of Children and Adult Licensing  
Suite 11  
701 S. Elmwood  
Traverse City, MI 49684  
(231) 342-4939

enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	AS670355876
<b>Applicant Name:</b>	Tustin House LLC
<b>Applicant Address:</b>	17544 20 Mile Road Tustin, MI 49688
<b>Applicant Telephone #:</b>	(231) 429-4941
<b>Administrator/Licensee Designee:</b>	Larry Fitzgerald
<b>Name of Facility:</b>	Tustin House LLC
<b>Facility Address:</b>	17544 20 Mile Road Tustin, MI 49688
<b>Facility Telephone #:</b>	(231) 429-4941
<b>Application Date:</b>	01/13/2014
<b>Capacity:</b>	6
<b>Program Type:</b>	AGED DEVELOPMENTALLY DISABLED MENTALLY ILL TRAUMATICALLY BRAIN INJURED

## **II. METHODOLOGY**

01/13/2014	Enrollment
01/13/2014	Inspection Completed-Env. Health : A
01/29/2014	Application Incomplete Letter Sent
02/26/2014	Application Complete/On-site Needed
02/26/2014	Inspection Completed On-site
02/26/2014	SC-Inspection Completed On-Site
03/31/2014	SC-Application Received - Original
03/31/2014	Inspection Completed-BCAL Full Compliance
03/31/2014	SC-Inspection Full Compliance
03/31/2014	SC-Recommend MI and DD

## **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

### **A. Physical Description of Facility**

The Tustin House, LLC Adult Foster Care home is a large two story colonial located in the quiet countryside of rural northern Osceola County. The home is surrounded by open fields and woodlots. Abundant wildlife can be seen from the large wrap around covered porch of this newly remodeled home. The home has six resident bedrooms; four of the bedrooms are located on the first floor while two bedrooms are located on the second floor. One full bath is located on the first floor with an additional full bath attached to one of the first floor bedrooms. Another full bath is located on the second level of the home. An additional non-resident bedroom is also located on the second level. A large living space is located on both the first and the second floors, with an additional small private sitting area on the second level. The home has a large dining area and fully equipped kitchen on the first level. At this time the home is not equipped to accommodate those residents that are wheelchair dependent. The Licensee has indicated that they will provide this service at a future date.

The furnace 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 of stairs. 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. .

On September 24, 2013, the home was inspected by the District 10 Health Department who determined that the home is in substantial compliance with applicable rules pertaining to environmental health, water supply and sewage disposal.

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

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
1	14'X11'9"	165	1
2	12'X7'6"	90	1
3	12'X7'6"	90	1
4	18'X15'6"	279	1
5	12'X13'8"	164	1
6	11'4"X13'10"	157	1

The living, dining, and sitting room areas measure a total of 733 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 **6** 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 **6** male or female ambulatory adults who are aged or who are diagnosed with a mental illness, a developmental disability, a physical handicap, and those diagnosed with traumatic brain injuries in the least restrictive environment possible.

The program for the mentally ill residents will include the development of skills related to social interaction, personal hygiene, personal adjustment, and public safety. A personal behavior support plan will be designed and implemented for each resident's social and behavioral developmental needs.

Programs for the aged residents will include recreational activities, community interaction, health and fitness.

Programs for the Developmentally Disabled will include physical and occupational therapy services, assistance and training with activities of daily living skills, job skills training and other activities as directed by the residents supervising agency or as written in the residents person centered plan.

Programs for the Physically Handicapped will include will include physical and occupational therapy as prescribed, assistance with activates of daily living and community interaction.

Programs for the Traumatically Brain Injured will include physical and occupational therapy as prescribed, assistance with activities of daily living and community interaction.

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 libraries, local museums, shopping centers, and local parks.

### **C. Applicant and Administrator Qualifications**

The applicant is Tustin House, L.L.C., which is a “Domestic Limited Liability Company”, was established in Michigan, on October 18, 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 Tustin House, L.L.C. has submitted documentation appointing Larry Fitzgerald as Licensee Designee and Administrator for this facility.

A criminal history background check was conducted for the Licensee Designee/ administrator. He has been determined to be of good moral character. He has submitted a statement from a physician documenting their good health and current negative TB-tine results.

The applicant 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 **6** bed facility is adequate and includes a minimum of **2** staff -to- **6** residents per shift during awake hours and **1** staff -to-**6** residents during sleeping hours. All staff shall be awake during sleeping hours.

The applicant acknowledged that at no time will this facility rely on “roaming” staff or other staff that are on duty and working at another facility to be considered part of this facilities staff-to-resident ratio or expected to assist in providing supervision, protection, or personal care to the resident population.

The applicant acknowledges an understanding of the training suitability 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](http://www.miltcpartnership.org)), 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 good moral character, medical and training 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 the admission criteria and procedural requirements for accepting a resident into the home for adult foster care.

The applicant acknowledges their responsibility to obtain the required written assessment, written assessment plan, resident care agreement, and health care appraisal 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.

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 an understanding of the administrative rules regarding the discharge criteria and procedural requirements for issuing a 30-Day discharge written notice to a resident as well as when a resident can be discharged before the issuance of a 30-Day written discharge notice.

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 handling of resident funds and valuables and intends to comply. The applicant acknowledges that a separate *Resident Funds Part II (BCAL-2319)* form will be created for each resident in order to document the date and amount of the adult foster care service fee paid each month and all of the residents' personal money transactions that have been agreed to be managed by the applicant.

#### D. Rule/Statutory Violations

#### IV. RECOMMENDATION

Bruce A. Kiser April 2, 2014

Approved By:

April 2, 2014

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