



RICK SNYDER
GOVERNOR

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



MAURA D. CORRIGAN
DIRECTOR

April 9, 2014

Angel Miller
Angel Manor LLC
5417 Flushing Rd
Flushing, MI 48433

RE: Application #: AM250355582
Angel Manor
9219 N. Elms Rd.
Clio, MI 48420

Dear Mrs. Miller:

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 12 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 (810) 787-7031.

Sincerely,

Crecendra Brown, Licensing Consultant
Bureau of Children and Adult Licensing
4809 Clio Road
Flint, MI 48504
(810) 931-0965

Enclosure

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

I. IDENTIFYING INFORMATION

License #: AM250355582

Applicant Name: Angel Manor LLC

Applicant Address: 5417 Flushing Rd
Flushing, MI 48433

Applicant Telephone #: (810) 691-0085

Administrator/Licensee Designee: Angel Miller, Designee

Name of Facility: Angel Manor

Facility Address: 9219 N. Elms Rd.
Clio, MI 48420

Facility Telephone #: (810) 639-0222

Application Date: 01/16/2014

Capacity: 12

Program Type: MENTALLY ILL
DEVELOPMENTALLY DISABLED
AGED
ALZHEIMERS
TRAUMATICALLY BRAIN INJURED
PHYSICALLY HANDICAPPED

II. METHODOLOGY

01/16/2014	Enrollment
01/23/2014	Application Complete/On-site Needed
02/11/2014	Application Incomplete Letter Sent
03/14/2014	Inspection Completed On-site
03/21/2014	Inspection Completed-Fire Safety : A
03/24/2014	Inspection Completed-Env. Health : A
04/01/2014	Inspection Completed-BCAL Full Compliance
04/01/2014	Recommend License Issuance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Angel Manor LLC is a convenient 10 bedroom facility located at 9219 N. Elms Road, Clio in Genesee County. The facility is located on a low traffic road on at least one acre of property in a quiet rural setting. The physical plant is a ranch style home with vinyl siding and no basement. It consists of a living room, dining room, kitchen, front sitting area, laundry room, 8 single-occupancy resident bedrooms and two double-occupancy resident bedrooms. There are 3 separate full bathrooms, six half bathrooms in each back bedroom, Bathroom #1 has a tub, Bathroom #2 and Bathroom #3 has a walk-in shower. Each bedroom has a closet. The facility has adequate storage areas. There is a detached one car garage with a fully paved driveway. This garage will be used for additional storage. The driveway has adequate parking for staff and visitors. This facility is wheelchair accessible.

The furnace and hot water heater are located on the main floor in an 1-hour protected enclosure with a 1³/₄ inch solid core door equipped with an automatic self-closing device. The laundry room is located in the back of the home. The facility is equipped with interconnected, hardwire smoke detection system, with battery backup, which was installed by a licensed electrician and is fully operational.

The facility has a public water and sewer system. The facility is also connected to the municipal water supply. An environmental inspection by the Genesee County Health Department was conducted on March 24, 2014. The facility was determined to be in substantial compliance with all applicable licensing rules pertaining to environmental health.

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

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
Bedroom 1	11'6" x 13'2"	153	2
Bedroom 2	11'8" x 12'10"	143	2
Bedroom 3	13'7" x 12'	164	1
Bedroom 4	11'10" x 7'8"	87	1
Bedroom 5	12'8" x 11'4"	146	1
Bedroom 6	12'8" x 11'4"	146	1
Bedroom 7	12'8" x 11'4"	146	1
Bedroom 8	12'8" x 11'4"	146	1
Bedroom 9	12'9" x 15'2"	196	1
Bedroom 10	12'9" x 14'6"	188	1

The living, dining, and sitting room areas measure a total of 1482 square feet of living space. This exceeds the minimum of 35 square feet per resident requirement.

Compliance with Rule 400.14410, bedroom furnishings, was demonstrated at the time of the final inspection. The bedrooms were clean, neat and met all applicable rules relating to environmental and fire safety requirements.

The home has three separate and independent means of egress to the outside. The means of egress were measured at the time of the initial inspection and exceed the 30 inch minimum width requirement of the rule. The required exit doors are equipped with positive latching non-locking against egress hardware. All the bedroom and bathroom doors have conforming hardware and proper door width.

The home has fire extinguishers, which meets the requirements of R 400.14506. The bedrooms have the proper means of egress as required by R 400.14508. The interior of the home is of standard lath and plaster finish or equivalent in all occupied areas. The home meets the environmental and interior finish requirements of rules R 400.1502, R 400.14503, and R 400.14504.

Based on the above information, it is concluded that this facility can accommodate **12** residents. It is the licensee's responsibility not to exceed the facility's licensed capacity.

B. Program Description

The applicant, Angel Manor LLC, submitted a copy of the required documentation to the consultant. 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 12 male or female ambulatory adults, ages 18 – 100 years old, whose diagnosis is developmentally disabled, mentally impaired, aged, and physically handicapped in the least restrictive environment possible. The program will include social interaction skills, personal hygiene, personal adjustment skills, and public safety skills. An assessment plan will be designed and implemented for each resident's social and behavioral developmental needs.

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.

Angel Manor LLC will ensure that the resident's transportation and medical needs are met. Angel Manor LLC has transportation available for residents to access community-based resources and services. 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

On 01/16/2014, Angel Manor LLC submitted an application to provide foster care services to 12 adults at 9219 N. Elms Road, Clio, Michigan.

The applicant, Angel Manor LLC, which is a "Michigan Domestic Limited Liability Company", was established in Michigan, on 03/11/2010. The company is an experienced adult foster care provider, currently operating several licensed adult foster care facilities in the State of Michigan. 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 applicant has a board of directors that oversee the company.

Angel Manor LLC submitted a written statement naming Angel Miller as the licensee designee and as the facility administrator. Angel Miller submitted a licensing record clearance request that was completed with no LEIN convictions recorded. She also submitted a medical clearance request with statements from a physician documenting her good health and current TB-test negative results. Angel Miller 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 12-bed facility is adequate and includes a minimum of 2 staff to 12 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 2 to 12 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), L-1 Identity Solutions™ (formerly Identix ®), 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.

