



RICK SNYDER  
GOVERNOR

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



MAURA D. CORRIGAN  
DIRECTOR

September 22, 2014

Ferdinand Policarpio  
Genesis Care at Home, LLC  
411 Renee Drive  
Troy, MI 48085

RE: Application #: AS500361496  
Genesis Elder Care  
13431 E. 12 Mile Road  
Warren, MI 48088

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>	AS500361496
<b>Applicant Name:</b>	Genesis Care at Home, LLC
<b>Applicant Address:</b>	411 Renee Drive Troy, MI 48085
<b>Applicant Telephone #:</b>	(248) 250-6575
<b>Administrator/Licensee Designee:</b>	Ferdinand Policarpio, Designee
<b>Name of Facility:</b>	Genesis Elder Care
<b>Facility Address:</b>	13431 E. 12 Mile Road Warren, MI 48088
<b>Facility Telephone #:</b>	(586) 806-2157
<b>Application Date:</b>	05/27/2014
<b>Capacity:</b>	6
<b>Program Type:</b>	AGED ALZHEIMERS PHYSICALLY HANDICAPPED

## **II. METHODOLOGY**

05/27/2014	Enrollment
05/30/2014	Contact - Document Sent
05/30/2014	Application Incomplete Letter Sent
06/05/2014	Contact - Document Received
06/05/2014	Application Complete/On-site Needed
07/30/2014	Application Incomplete Letter Sent
08/08/2014	Inspection Completed On-site--Preliminary inspection.
08/25/2014	Inspection Completed On-site
09/10/2014	Inspection Completed-BCAL Full Compliance

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

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

The proposed facility is located in the City of Warren. The home is situated on a standard city lot on Twelve Mile Road, east of Schoenherr Road in close proximity to a hospital and other medical resources as well as educational, recreational, shopping, and transportation resources. The home and surrounding community are serviced by public water and sewage systems.

The home is a single-story brick home with an attached 2 ½ car garage. The yard is fully landscaped and partially fenced. There is a wheelchair ramp at the side entrance of the home for the convenience of visitors and residents. As two wheelchair ramps are required for designation of the facility as wheelchair accessible, the facility does not meet this requirement and therefore cannot admit or retain residents who require the use of a wheelchair for mobility.

The interior of the home includes a living room with fireplace that has been sealed. The licensee provided a letter stating that the fireplace will not be used. The home also includes a dining room, three bedrooms (one of which includes a bathroom with shower stall for the residents of that bedroom), a bath with shower stall for use by all residents, and a half bath off the first floor laundry room. The heat plant and gas water heater are located in an enclosed furnace room located in the unfinished basement of the home. The furnace room includes a fire-rated door with self-closing device in compliance with R 400.14511(2). Fire extinguishers are installed on the main floor and basement of the home in compliance with R 400.14506. The home features an interconnected smoke detection system powered by the home's electrical system with battery backup meeting the requirements of R 400.14505. The home's heating and electrical systems have

been inspected by qualified inspection services and determined to be in good operating condition, compliant with local codes and ordinances.

The measurements, square footage, and capacity of living and bedroom space are as follow:

Living room	14'10" x 17'6"	259.5 square feet
Dining room	10' x 13'	130 square feet

The living space totals 389.5 square feet, meeting and exceeding the requirements of R 400.14405(1) for six residents of a small group home.

Bedroom #1 (southeast)	11'10" x 11'10"	139.9 square feet	Capacity: 2
Bedroom #2 (southwest)	11'10" x 11'10"	139.9 square feet	Capacity: 2
Bedroom #3 (north)	13'10" x 13'10"	191.3 square feet	Capacity: 2

Bedroom #3 has the attached bath; as stated earlier, this bathroom can only be used by residents of this bedroom per R 400.14408(5). At the time of the preliminary inspection, the facility—including bedrooms—was fully furnished in accordance with the requirements of rules 400.14410 and 400.14411 and was found to be sufficient in square footage for approval of the applicant's request for licensed capacity of six adult foster care residents.

## **B. Program Description**

The proposed Genesis Elder Care facility is being established to provided adult foster care services to a maximum of six male or female adults who are in need of adult foster care due to age, Alzheimer's, or physical handicaps. As stated earlier, although there is a ramp at the side entrance of the facility, the home is not approvable as wheelchair accessible as it lacks the requisite two wheelchair ramps for small group homes. Therefore, residents who require the use of a wheelchair cannot be admitted to or retained in the facility.

The special program statement for facilities providing care to individuals diagnosed with Alzheimer's has been submitted, reviewed, and approved as were the program statement, admission policy, discharge policy, personnel policies, and refund agreement.

The facility is the first facility being established by this licensee, Genesis Care at Home, LLC. The corporation has named Ferdinand Policarpio as the licensee designee and administrator for this facility. He is also the licensee designee for four other adult foster care small group home facilities operated by Genesis Senior Care LLC and Genesis Senior Services LLC in Macomb and Oakland counties. Mr. Policarpio has submitted his education, training, and experience credentials to demonstrate his qualifications to serve as licensee designee and/or administrator for facilities serving the populations

designated for this facility. He also submitted a licensing clearance request and health care appraisal with tuberculosis testing results as required.

Mr. Policarpio submitted financial documentation to demonstrate the financial stability and capability of Genesis Care at Home, LLC. The corporation was listed as being in good standing with the State of Michigan Department of Licensing and Regulatory Affairs as of 9/10/2014.

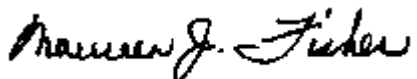
### **C. Rule/Statutory Violations**

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

At the time of the final onsite inspection, I provided Mr. Policarpio with technical assistance pertaining to rule requirements for 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.

## **IV. RECOMMENDATION**

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



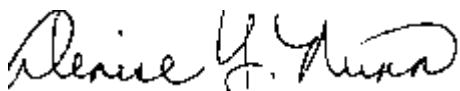
09/10/2014

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Maureen J. Fisher  
Licensing Consultant

Date

Approved By:



09/22/2014

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Denise Y. Nunn  
Area Manager

Date