

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



MAURA D. CORRIGAN DIRECTOR

October 31, 2014

Bryan Decker and Kim Szasz 130 Iden Lane Battle Creek, MI 49017

> RE: Application #: AF130361074 Living Water by the Brook 130 Iden Lane Battle Creek, MI 49017

Dear Bryan Decker and Kim Szasz:

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 (616) 356-0100.

Sincerely,

Immin MDhar

Davida McShan, Licensing Consultant Bureau of Children and Adult Licensing 322 E. Stockbridge Ave Kalamazoo, MI 49001 (269) 615-5087

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AF130361074	
Applicant Name:	Bryan Decker and Kim Szasz	
Applicant Address:	130 Iden Lane Battle Creek, MI 49017	
Applicant Telephone #:	Telephone #: (269) 962-5882	
Administrator/Licensee Designee:	N/A	
Name of Facility:	Living Water by the Brook	
Facility Address:	130 Iden Lane Battle Creek, MI 49017	
Facility Telephone #:	(269) 962-5882 05/14/2014	
Application Date:	03/14/2014	
Capacity:	6	
Program Type:	MENTALLY ILL	

II. METHODOLOGY

05/14/2014	Enrollment		
05/19/2014	Inspection Report Requested - Health 1023044		
05/19/2014	Public Sex Offender Registry on address completed		
05/19/2014	Application Incomplete Letter Sent 1326/Fingerprint for Bryan Decker & Kim Szasz and Page 2 of application sent back for changes.		
06/02/2014	Contact - Document Received Completed Application and Fingerprint/1326 for Kim Szasz and Bryan Decker and 1326 for Kurene Adams (Responsible Person)		
06/02/2014	Application Incomplete Letter Sent Secretary of State info for Bryan Decker		
06/02/2014	Licensing Unit file referred for criminal history review Bryan Decker		
06/11/2014	Contact - Document Received Verification of address with Secretary of State for Bryan Decker		
06/17/2014	File Transferred To Field Office Kalamazoo		
07/23/2014	Contact - Telephone call made Made an appointment for inspection for 07/31/2014.		
07/31/2014	Inspection Completed On-site		
09/22/2014	Inspection – Environmental health A rating.		

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Living Water by the Brook is a one-story ranch style wood frame house. The home is located in rural Battle Creek near Bedford Township. The home has a total of five resident bedrooms. Three resident bedrooms and two full resident bathrooms are located on the main floor. Two resident bedrooms and one resident bathroom are located in the walk-out basement. The main floor includes a kitchen, dining area, living room, and three season screened porch/breezeway. The walk-out basement also includes a living area. The home utilizes private water and septic system.

The gas fired water heater and furnace 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. The facility is equipped with an interconnected, hardwire smoke detection system, with battery backup, which was installed by a licensed electrician and is fully operational. This home is not wheel chair accessible.

*Fire extinguishers are installed on each floor of the home.

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

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
1	10'5"x 10	104	1
2	10 x12'5"	124	1
3	12'2"12'5"	151	1
4	35'5"13'6"	478	2
5	12'2"9'6"	116	1

The living, dining, and sitting room areas measure a total of 653 square feet of living space. This complies with the 35 square feet per occupant 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.

B. Program Description

The applicant(s) intends to provide 24-hour supervision, protection and personal care to six (6) ambulatory residents, whose diagnosis is aged or mentally ill. The program will include social interaction skills, personal hygiene, personal adjustment skills, public safety skills and transportation. The applicant intends to accept residents from Calhoun County-DHS, Calhoun County CMH, or private pay individuals as a referral source.

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, or the responsible person.

In addition to the above program elements, it is the intent of the applicant to utilize local community resources including the public schools and library, local museums, and shopping centers. These resources provide an environment to enhance the quality of life and increase the independence of each resident.

C. Applicant and Responsible Person Qualifications

A licensing record clearance request was completed with no LEIN convictions recorded for the applicant (s). The applicant and responsible person submitted a medical clearance request with statements from a physician documenting their good health and current TB-tine negative results.

The applicant(s) have sufficient financial resources to provide for the adequate care of the residents as evidenced by the projected income from caring for AFC residents along with outside employment.

The applicant acknowledges the understanding of the requirement for an adult foster care family home license is that the licensee must reside in the home in order to maintain this category type of adult foster care license.

The supervision of residents in this family home licensed for six (6) residents will be the responsibility of the family home applicant, 24 hours a day / 7 days a week. A responsible person shall be on call to provide supervision in relief.

The applicant has indicated that for the original license of this 6 bed family home, there is adequate supervision with 2 responsible persons on-site –for- 6 residents. The applicant acknowledges that the number of responsible persons on-site –to- resident ratio will change to reflect any increase in the level of supervision, protection, or personal care required by the residents.

The applicant acknowledges an understanding of the qualification and suitability requirements for the responsible person or volunteers providing care to residents in the home.

The applicant acknowledged an understanding of the responsibility to assess the good moral character of employees and contractors who have <u>regular</u>, <u>ongoing</u>, "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 (<u>www.miltcpartnership.org</u>) and the related documents required to be maintained in each employee's record to demonstrate compliance.

The applicant acknowledges an understanding of the administrative rules regarding medication procedures. 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 establish the good moral character and suitability, and obtain documentation of good physical and mental health status prior to each responsible person or volunteer working directly with residents. The applicant acknowledges that if they are to provide a specialized program to residents that all required training documentation will be obtained prior to the responsible person(s) or volunteer(s) working directly with residents.

The applicant acknowledges their responsibility to maintain all of the required good moral character, suitability, status of health, and training documentation on file in the home for each current employee, including the licensee(s), responsible person(s) and volunteer(s).

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 updating and completing those forms and obtaining new signatures 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 follow the retention schedule for all of the documents required to be maintained within each resident's file.

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 resident's personal money transactions that have been agreed to be managed by the applicant.

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 accidents and incidents and the responsibility to conduct an immediate investigation of the cause. The applicant has indicated their intention to achieve and maintain compliance with 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 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 that residents with mobility impairments may only reside on the main floor of the facility.

D. Rules or Statutory Violations

The applicant was in compliance with the licensing act and applicable administrative rules at the time of licensure.

IV. RECOMMENDATION

I recommend issuance of a six-month temporary license to this adult foster care family home (capacity 1-6).

Minin M. Dhar

10/31/2014

Davida McShan Licensing Consultant

Date

Approved By:

eon M. Hale

10/31/2014

Leon M. Hale Area Manager Date