



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF HEALTH CARE SERVICES

MIKE ZIMMER
DIRECTOR

May 27, 2015

David Taylor, Jr.
4464 West Carpenter Road
Flint, MI 48504

RE: Application #: AS250376547
Taylor Made #3
7554 S. Saginaw Street
Grand Blanc, MI 48439

Dear Mr. Taylor:

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 5 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 (810) 787-7031.

Sincerely,

A handwritten signature in cursive script that reads "Lisa Gundry".

Lisa Gundry, Licensing Consultant
Bureau of Children and Adult Licensing
4809 Clio Road
Flint, MI 48504
(810) 931-1220

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF CHILDREN AND ADULT LICENSING
LICENSING STUDY REPORT**

I. IDENTIFYING INFORMATION

License #:	AS250376547
Licensee Name:	D&B Taylor Enterprises, Inc.
Licensee Address:	4464 West Carpenter Road Flint, MI 48504
Licensee Telephone #:	(810) 577-6585
Administrator/Licensee Designee:	David Taylor Jr.
Name of Facility:	Taylor Made #3
Facility Address:	7554 S. Saginaw St. Grand Blanc, MI 48439
Facility Telephone #:	(810) 577-6585
Application Date:	03/30/2015
Capacity:	5
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL AGED ALZHEIMERS TRAUMATIC BRAIN INJURY

II. METHODOLOGY

02/27/2015	On-Line Enrollment
03/02/2015	Inspection Report Requested - Health
03/02/2015	Contact - Document Sent Rule and Act Books
03/02/2015	File Transferred To Field Office Flint
03/11/2015	Application Incomplete Letter Sent
04/22/2015	Inspection Completed On-site
04/28/2015	Inspection Completed-Env. Health : A
05/22/2015	Inspection Completed – BCAL Full Compliance
05/27/2015	Recommend License Issuance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Taylor Made #3 is a three bedroom home located at 7554 S. Saginaw Street Grand Blanc, in Genesee County. Taylor Made #3 is a ranch style home located on a large, landscaped lot in Genesee County.

The home is made up of a living room/office, kitchen and family room/dining area, two full bathrooms and three resident bedrooms. The laundry facilities are located on the main floor. The facility has adequate storage areas. There is a large driveway with an area for staff and visitors to park.

The home has a furnace and hot water heater, both located on the main floor in a heat plant room. The heat plant room is equipped with a 1¾ inch solid core door with an automatic self-closing device and positive latching hardware. 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.

This facility is wheelchair accessible. The facility has two wheelchair ramps at the primary means of egress from the home. Both meet the requirements of R 400.14509.

The facility has a municipal water and sewer system.

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

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
Central BEDROOM 1	9'8 x 10'8	103	1
Southwest BEDROOM 2	11'2 x 12	135	2
Southwest BEDROOM 3	11'7 x 14'9	170	2

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

The family room/dining area room measures 23'2 x 14'3. This provides 330 square feet of living area. This amount meets the requirements of this rule. The living room/office area measures 18' x 21', providing 378 square feet of additional living space. The eat-in dining room area measures 9'2 x 7, which is 94 square feet. This area is relatively small and may accommodate 5 residents; however, the applicant has additional dining space in the living room. The total living space is 802 square feet, which complies with the 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 adequately furnished, clean, and met all applicable rules relating to environmental and fire safety requirements.

The home has two 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 a fire extinguisher, 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 lathe 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 **five** residents. It is the licensee's responsibility not to exceed the facility's licensed capacity.

B. Program Description

The applicant, D&B Taylor Enterprises, Inc. 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 **five** male or female ambulatory or non-ambulatory adults who are ages 18 and over with a diagnosis of mentally ill, developmentally disabled, aged, Alzheimer's, physically handicapped or Traumatic Brain Injured, 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.

D&B Taylor Enterprises, Inc. will ensure that the resident's transportation and medical needs are met. D&B Taylor Enterprises, Inc. 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 3/30/2015, D&B Taylor Enterprises, Inc. submitted an application to provide foster care services to five adults at 7554 S. Saginaw Street Grand Blanc, MI.

The applicant, D&B Taylor Enterprises, Inc., which is a "Domestic Profit Corporation," was established in Michigan, on 02/22/2007. The applicant is an experienced adult foster care provider, currently operating as a licensee designee at other group homes with a licensed capacity for six adults. 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 submitted a written statement naming David Taylor Jr. as the licensee and the facility administrator. Mr. Taylor submitted a licensing record clearance request that was completed and found to meet licensing requirements. He also submitted a medical clearance request with statements from a physician documenting his good health and current TB-tine negative results. Mr. Taylor 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 5-bed facility is adequate and includes a minimum of 1 staff to 5 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 1-to-5 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.

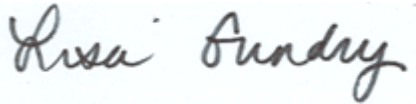
The applicant acknowledges their responsibility to provide a written discharge notice to the appropriate parties when a 30-day or less than 30-day discharge is requested.

D. Rule/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 temporary license to this AFC adult small group home (capacity 1-5).



5/27/15

Lisa Gundry
Licensing Consultant

Date

Approved By:



5/27/15

Mary E Holton
Area Manager

Date