



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS

MIKE ZIMMER
DIRECTOR

July 24, 2015

Lisa Tillman
Resolute Adult Living Facility Inc.
1414 Eastern Ave.
Grand Rapids, MI 49507

RE: Application #: AS410363656
Resolute Adult Living Facility
1414 Eastern Avenue SE
Grand Rapids, MI 49507

Dear Ms. Tillman:

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,

A handwritten signature in cursive script, appearing to read "DaShawnda Lindsey".

DaShawnda Lindsey, Licensing Consultant
Bureau of Community and Health Systems
Unit 13, 7th Floor
350 Ottawa, N.W.
Grand Rapids, MI 49503

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
LICENSING STUDY REPORT**

I. IDENTIFYING INFORMATION

License #: AS410363656

Applicant Name: Resolute Adult Living Facility Inc.

Applicant Address: 1414 Eastern Ave.
Grand Rapids, MI 49507

Applicant Telephone #: (616) 248-3232

Administrator/Licensee Designee: Lisa Tillman, Designee

Name of Facility: Resolute Adult Living Facility

Facility Address: 1414 Eastern Avenue SE
Grand Rapids, MI 49507

Facility Telephone #: (616) 243-4696

Application Date: 07/15/2014

Capacity: 6

Program Type: MENTALLY ILL
DEVELOPMENTALLY DISABLED
AGED
PHYSICALLY HANDICAPPED

II. METHODOLOGY

07/15/2014	Enrollment
07/25/2014	Licensing Unit file referred for criminal history review Red Screen on Administrator (CF410299139, Annette Hayes)
09/22/2014	Application Incomplete Letter Sent Decision to move to SI for Red Screen.
01/06/2015	File Transferred To Field Office Grand Rapids
01/06/2015	Contact - Document Sent Rule & ACT Books
01/15/2015	Application Incomplete Letter Sent
02/06/2015	Inspection Completed On-site
02/06/2015	Inspection Completed-BCAL Sub. Compliance
02/27/2015	Contact - Document Received Received a copy of the furnace inspection.
06/03/2015	Contact - Telephone call made Telephone call made to Licensee Lisa Tillman to follow up on the request for a corrective action plan. There was no answer. Left a message.
06/25/2015	Inspection Completed On-site
06/25/2015	Inspection Completed-BCAL Sub. Compliance
06/25/2015	Contact - Document Received Received documentation that an electric inspection was completed at Resolute Adult Living.
07/22/2015	Contact - Telephone call made Lisa Tillman
07/22/2015	Comment Received documentation that the smoke alarms passed the smoke detector sensitivity test.
07/22/2015	Inspection Completed-BCAL Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The facility is of brick construction located in a residential setting in the city of Grand Rapids. The facility is a one-floor unit. The facility's floor plan consists of a large sitting/activity room, a large dining room, two restrooms and one bath/shower room. There are five resident bedrooms. The facility also has an office and a large kitchen. A laundry room is located off the kitchen. There are two large storage rooms for supplies. The basement contains the furnace and the hot water heater. There is a large paved parking lot on the side of the home for easy access related to transportation for loading and unloading of residents. The facility is handicap accessible and has two approved means of egress. The facility utilizes public water and sewage.

The gas 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.

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' X 6" – 3'3" X 3'9"	138.9	1
2	10'8 X 7'11"	84.43	1
3	10'6" X 7'10"	82.22	1
4	10'5" X 8'2"	85.13	1
5	10'6" X 15'10"	166.22	2

The living, dining, and sitting room areas measure a total of 628 square feet of living space. This exceeds the minimum of 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

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 **six (6)** male or female ambulatory adults whose diagnosis is developmentally disabled or mentally impaired, in the least restrictive environment possible. The program will include social interaction skills, personal hygiene, personal adjustment skills, and public

safety skills. A personal behavior support plan will be designed and implemented for each resident's social and behavioral developmental needs. The applicant intends to accept residents from network 180 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, 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 public schools and libraries, local museums, shopping centers, and local parks.

C. Applicant and Administrator Qualifications

The applicant is Resolute Adult Living Facility, L.L.C., which is a "Domestic Limited Liability Company", was established in Michigan, on 05/12/20015. 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 members of Resolute Adult Living Facility, L.L.C. have submitted documentation appointing Lisa Tillman as Licensee Designee for this facility and Annette Hayes as the Administrator of the facility.

A licensing record clearance request was completed with no LEIN convictions recorded for the licensee designee and the administrator. The licensee designee and administrator submitted a medical clearance request with statements from a physician documenting their good health and current TB-tine negative results.

The licensee designee and administrator have 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 1 staff –to- 6 residents per shift. The applicant acknowledges that the staff –to- resident ratio will change to reflect any increase in the level of supervision, protection, or personal care required by the residents. The applicant has indicated that direct care staff will 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 facility's 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 qualifications, suitability, and training 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) 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 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 directly with residents. In addition, the applicant acknowledges their responsibility to maintain all required documentation in each employee’s record for each licensee or licensee designee, administrator, and direct care staff or volunteer and follow the retention schedule for those documents contained within each employee’s record.

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

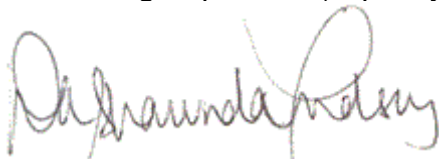
The applicant acknowledges that residents with mobility impairments may only reside on the main floor of the facility.

D. Rule/Statutory Violations

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

VI. RECOMMENDATION

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

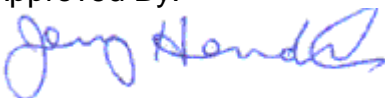


07/24/2015

DaShawnda Lindsey
Licensing Consultant

Date

Approved By:



07/24/2015

Jerry Hendrick
Area Manager

Date