



RICK SNYDER
GOVERNOR

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

MIKE ZIMMER
DIRECTOR

August 12, 2015

Olga Ganza
ASGW, LLC
Suite 209
189 E. Big Beaver Road
Troy, MI 48083

RE: Application #: AS500366081
Hearthstone Communities
36688 Briarcliff
Sterling Heights, MI 48312

Dear Ms. Ganza:

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 (248) 975-5053.

Sincerely,

A handwritten signature in cursive script that reads "Roeiah Epps".

Roeiah Epps, Licensing Consultant
Bureau of Community and Health Systems
4th Floor, Suite 4B
51111 Woodward Avenue
Pontiac, MI 48342
(586) 256-1776

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS500366081
Applicant Name:	ASGW, LLC
Applicant Address:	Suite 209 189 E. Big Beaver Road Troy, MI 48083
Applicant Telephone #:	(248) 925-8997
Licensee Designee:	Olga Ganza
Name of Facility:	Hearthstone Communities
Facility Address:	36688 Briarcliff Sterling Heights, MI 48312
Facility Telephone #:	(248) 925-8997
Application Date:	09/22/2014
Capacity:	6
Program Type:	AGED ALZHEIMERS

II. METHODOLOGY

09/22/2014	Enrollment
09/24/2014	Application Incomplete Letter Sent FP/Olga.
09/24/2014	Contact - Document Sent Act & Rules.
09/24/2014	Lic. Unit file referred for criminal history review 1326 for Brie Laguna
10/07/2014	Application Complete/On-site Needed
10/07/2014	File Transferred To Field Office Pontiac.
10/15/2014	Contact - Document Received Licensing file received from Central Office 10/14/14
10/23/2014	Application Incomplete Letter Sent
06/09/2015	Inspection Completed On-site
07/01/2015	Inspection Completed-BCAL Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The home is located in a suburban community of Sterling Heights on Briarcliff Ave. The facility is a large brick and aluminum-sided home on a residential lot. The home has a paved driveway with a two car attached garage. The living and dining space in the home contains 1820 sq. ft. of activity space. This is adequate for the proposed number of occupants. The home is equipped with an interconnected, hardwired smoke detection system with battery back-up which was installed by a licensed electrician and is fully operational. The home is wheelchair accessible.

The bedroom space is as follows:

Location	Dimensions	Square Footage	Capacity
Bedroom #1	15'11" x 11'4"	172 sq. ft	1
Bedroom #2 (private bath)	13'2" x 13'6"	180 sq. ft	1
Bedroom #3	14'11" x 16"	225 sq. ft	2
Bedroom #4	18'5" x 11'5"	211 sq. ft	1
Bedroom #5	11'3 x 14'4"	163 sq. ft	1

B. Program Description

The applicant intends to provide 24-hour supervision, protection and personal care to six ambulatory residents whose diagnosis is aged or Alzheimer's. The program will include social interaction, personal hygiene care and transportation.

C. Applicant and Administrator Qualifications

The applicant is ASGW, LLC. which is a "Limited Liability Corporation" established in Michigan on 4/25/12. The applicant has 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 a projected budget.

The Board of Directors of ASGW, LLC. has submitted documentation appointing Olga Ganza as licensee designee and Brie Laguna Bowen as administrator of the facility.

A licensing record clearance was completed and the licensee designee and administrator are of good moral character. The licensee designee and administrator submitted physician statements for themselves documenting their good health and current TB test with negative results.

The licensee designee and administrator provided verification of their education and years of experience working with the aged and residents with Alzheimer's. The licensee designee and administrator also supplied verification of the necessary hours for training.

The licensee designee and administrator acknowledged it is their responsibility to assess the good moral character of employees and those who will have ongoing, regular and direct contact with the residents. The licensee designee and administrator were also instructed about background check requirements. The licensee designee and administrator were 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 licensee designee acknowledged and understands the administrative rules regarding medication procedures. In addition, she indicated that resident medication will be stored in a locked cabinet. A daily medication log will be maintained.

The licensee designee understands the administrative rules regarding informing each resident of their rights and providing a copy of those rights to them. The licensee designee acknowledged awareness of the administrative rules regarding discharge and procedural requirements for issuing written discharge notices.

The licensee designee also understands the administrative rules regarding discharge and procedural requirements for issuing written discharge notices.

The licensee designee understands the administrative rules regarding written and verbal reporting of accidents and incidents and the responsibility to conduct timely investigations of the cause. The licensee designee has indicated that it is her intention to maintain compliance with this requirement.

The licensee designee and administrator acknowledged it is their responsibility to maintain required resident records.

The licensee designee 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 1-6).

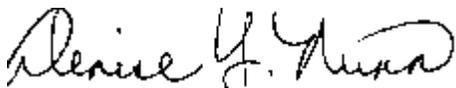


8/10/15

Roeiah Epps
Licensing Consultant

Date

Approved By:



08/12/2015

Denise Y. Nunn
Area Manager

Date