



RICK SNYDER
GOVERNOR

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

MIKE ZIMMER
DIRECTOR

December 3, 2015

Mabel Higgs
Family Living Center Inc.
Suite 101
132 Franklin Blvd
Pontiac, MI 48341

RE: Application #: AS630377628
Rainbow Group Home
19331 Rainbow Drive
Lathrup Village, MI 48076

Dear Ms. Higgs:

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 (517) 284-9727.

Sincerely,

Felicia Townsend

Denise Y. Nunn, Licensing Consultant
Bureau of Community and Health Systems
4th Floor, Suite 4B
51111 Woodward Avenue
Pontiac, MI 48342
(248) 860-0712

Enclosure

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

I. IDENTIFYING INFORMATION

License #: AS630377628

Applicant Name: Family Living Center Inc.

Applicant Address: Suite 101
132 Franklin Blvd
Pontiac, MI 48341

Applicant Telephone #: (248) 334-5330

Administrator/Licensee Designee: Roland M. Higgs/Mabel Higgs

Name of Facility: Rainbow Group Home

Facility Address: 19331 Rainbow Drive
Lathrup Village, MI 48076

Facility Telephone #: (248) 569-8289

Application Date: 05/04/2015

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

II. METHODOLOGY

05/04/2015	Fee Received Original \$40 owing.
05/04/2015	Enrollment
05/11/2015	Contact - Document Sent Act & Rules.
05/11/2015	Application Incomplete Letter Sent +\$40 Fee, Fingerprinting & Form 1326.
08/31/2015	Contact - Document Received +\$40 Fee received.
11/20/2015	Application Complete/On-site Needed
11/20/2015	Inspection Completed On-site
11/20/2015	Inspection Completed-BCAL Full Compliance
12/02/2015	File Transferred To Field Office

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Rule/Statutory Violation

This evaluation is based upon the requirements of P.A. 218 of the Michigan Public Acts of 1979, as amended, and the Administrative Rules governing operation of small group adult foster care facilities with an approved capacity of 1-6 residents, licensed or proposed to be licensed after 5/24/1994.

Rainbow Group Home is located at 19331 Rainbow Drive, Lathrup Village, MI 48076. The home is a ranch style brick home located in a suburban area of similar construction homes and has a two car attached garage. The main level consists of a dining room, a spacious living room/ family room combination, a kitchen with eating area, a reception area which can be entered through the far right door, two full baths and three bedrooms.

The home has a full basement where the heating plant unit contains the furnace and hot water tank and is separated with an 1-hour-fire-resistance door which is self-closing.

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.

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

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
1	14'6" x 12'	168	2
2	11'6" x 15'4"	176	2
3	12'6" x 12'11"	161	2

Measurements were taken of the indoor living space and are as follows: The living room measured 18' x 17' or 366 square feet and the dining room measured 21' x 13' or 273 square feet. This exceeds the minimum of 35 square feet per occupant requirement.

Based on the above information, this facility can accommodate 6 residents. It is the licensee's responsibility not to exceed the facilities licensed capacity.

B. Program Description

Family Living Center, Inc. submitted an application for an original license on May 4, 2015 for a small group home. The licensee designee is Mabel Higgs and the administrator is Roland M. Higgs. The application indicates that the home will accept males. The population served will include developmentally delayed. Residents can be ambulatory or non-ambulatory as the home is barrier free in design.

Rainbow Group Home intends to provide 24-hour supervision, protection and personal care to six residents. The program will include social interaction, meal preparation, money management, community activities, medication administration and scheduling, monitoring and transportation to medical appointments. The program is designed to meet the needs, interests and abilities of the residents.

In addition to the above program elements, it is the intent of Rainbow Group Home to utilize local community resources for recreational activities including the library, local museums, shopping centers, churches, etc. These resources provide an environment to enhance the quality of life and increase the independence of residents.

C. Applicant and Administrator Qualifications

Family Living Center, Inc. is a "Domestic Nonprofit Corporation" established in Michigan on February 23, 1979. Ms. Higgs submitted documents including articles of incorporation, organizational chart, and a list of the board of directors.

Ms. Mabel Higgs is designated as licensee designee and her son Mr. Roland M. Higgs is the administrator for this facility.

Criminal history background checks on Mr. Higgs and Mrs. Higgs were completed and they were determined to be of good moral character to provide licensed adult foster care. Both Mr. and Ms. Higgs also submitted statements from a physician documenting their good health and current negative tuberculosis test results.

Ms. Higgs is listed as the Resident Agent Family Living Center, Inc. Ms. Higgs is currently the licensee designee for six licensed adult foster homes in Oakland County dating back to 1980. Mr. Higgs has worked with Family Living Center, Inc. and at the various licensed foster homes for at least two years. Both Mr. Higgs and Ms. Higgs submitted documentation of various trainings they have participated in within the last year.

The staffing pattern for the original license of this 6 bed facility is adequate. Ms. Higgs acknowledged that the staff to resident ratio may need to be increased in order to provide the level of supervision or personal care required by the residents due to changes in their behavioral, physical, or medical needs. Ms. Higgs has indicated that direct care staff will be awake during sleeping hours.

Ms. Higgs acknowledged 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.

Ms. Higgs acknowledged an understanding of the responsibility to assess the good moral character of employees and acknowledges the requirement for obtaining criminal record checks of employees and contractors who have regular, ongoing "direct access" to residents or resident information or both utilizing the Michigan Long Term Care Partnership website (www.miltcpartnership.org) and the related documents required to demonstrate compliance.

Ms. Higgs acknowledged an understanding of the administrative rules regarding medication procedures and assured that only those direct care staff that have received medication training and have been determined competent by the licensee or licensee designee will 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.

Ms. Higgs acknowledged the 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, Ms. Higgs acknowledged the 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.

Ms. Higgs acknowledged an understanding of the administrative rules regarding the admission criteria and procedural requirements for accepting a resident into the adult foster care home.

Ms. Higgs acknowledged the 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.

Ms. Higgs acknowledged the 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.

Ms. Higgs acknowledged an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply. Ms. Higgs acknowledged 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 residents' personal money transactions that have been agreed to be managed by Family Living Center, Inc.

Ms. Higgs acknowledged an understanding of the administrative rules requiring that each resident be informed of their resident rights and provided with a copy of those rights and indicated the intent to respect and safeguard these resident rights.

Ms. Higgs acknowledged an understanding of the administrative rules regarding the requirements for written and verbal reporting of incidents and accidents and the responsibility to conduct an immediate investigation of the cause.

Ms. Higgs acknowledged the 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

There was no rule or statutory violations at the final inspection.

IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC adult small group home (capacity 1-6).

Felicia Townsend

12/02/2015

Felicia Townsend
Licensing Consultant

Date

Approved By:

Denise Y. Nunn

12/03/2015

Denise Y. Nunn
Area Manager

Date