

RICK SNYDER GOVERNOR

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

MIKE ZIMMER DIRECTOR

January 21, 2016

Shella Minor Serenity Village Assisted Living LLC 15762 Claire Court Macomb, MI 48042

RE: Application #:

AM500377288 Serenity Village I 47640 Gratiot Avenue Chesterfield, MI 48051

Dear Ms. Minor:

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 12 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,

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 #:** AM500377288

Applicant Name: Serenity Village Assisted Living LLC

**Applicant Address:** 15762 Claire Court

Macomb, MI 48042

**Applicant Telephone #:** (586) 677-3631

Licensee Designee: Shella Minor

Name of Facility: Serenity Village I

Facility Address: 47640 Gratiot Avenue

Chesterfield, MI 48051

**Facility Telephone #:** (586) 677-3631

Application Date: 04/16/2015

Capacity: 12

Program Type: AGED

**ALZHEIMERS** 

DEVELOPMENTALLY DISABLED PHYSICALLY HANDICAPPED

#### II. METHODOLOGY

04/16/2015	Enrollment
04/27/2015	Comment Inspections ok per area manager
04/27/2015	Contact - Document Sent Rules & Act booklets
04/29/2015	Contact - Document Received Licensing file received from Central office 4/29/15
06/26/2015	Application Incomplete Letter Sent
07/27/2015	Inspection Report Requested - Health Inv. #1024562
07/27/2015	Inspection Report Requested - Fire
08/13/2015	Inspection Completed-Env. Health: A
01/07/2016	Inspection Completed On-site

#### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

### A. Physical Description of Facility

The home is located in a suburban business community of Chesterfield, west of I-94. The facility is a large brick and aluminum-sided home on a business commercial lot. The home has a paved driveway and parking lot. The living and dining space in the home contains 1,710 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
Suite 1	13'2" x 11'11"	146 sq. ft.	1
Suite 2	13'2" x 11'6"	153 sq. ft.	1
Suite 3	13'2" x 11'4"	150 sq. ft.	1
Suite 4	13'2" x 11'5"	151 sq. ft.	1
Suite 5	13'2" x 11'6"	153 sq. ft.	1
Suite 6	10'6" x 13'2"	139 sq. ft.	1
Suite 7	13'1" x 10'4"	158 sq. ft.	2
Suite 8	13'2" x 11'5"	151 sq. ft.	1

Suite 9	13'2" x 11'6"	153 sq. ft.	1
Suite 10	13'1" x 11'5"	150 sq. ft.	1
Suite 11	13'2" x 11'6"	153 sq. ft.	1

# **B. Program Description**

The applicant intends to provide 24-hour supervision, protection and personal care to 20 residents whose diagnoses are physically handicapped, aged, dementia, and Alzheimer's. The program will include social interaction, personal hygiene care and transportation.

# C. Applicant and Administrator Qualifications

The applicant is Serenity Village Assisted Living LLC, which is a "Limited Liability Company" established in Michigan on 3/16/15. 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 Serenity Village Assisted Living LLC has submitted documentation appointing Shella Minor as licensee designee and administrator of the facility.

A licensing record clearance was completed and the licensee designee and administrator is of good moral character. The licensee designee and administrator submitted physician statement documents for herself documenting her good health and current TB test with negative results.

The licensee designee and administrator provided verification of her education and years of experience working with aged and Alzheimer adults. The licensee designee and administrator also supplied verification of the necessary hours for training.

The licensee designee and administrator acknowledged it is her 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 was also instructed about background check requirements. The licensee designee and administrator was provided technical assistance on the process for obtaining criminal record checks utilizing the Michigan Long Term Care Partnership website (<a href="www.miltcpartnership.org">www.miltcpartnership.org</a>), 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 her 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

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I recommend issuance of temporary adult foster care license for this medium group home with a capacity of 12 residents.

1/19/16

Roeiah Epps Licensing Consultant	Date
Approved By:	
Denice G. Munn	01/21/2016
Denise Y. Nunn Area Manager	Date