

RICK SNYDER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

SHELLY EDGERTON DIRECTOR

May 12, 2016

Daniela Cleminte Daniela's Serenity Care LLC 1278 Leon Walled Lake, MI 48390

> RE: Application #: AS630381180 Daniela Serenity Care II 1286 Leon Walled Lake, MI 48390

Dear Ms. Cleminte:

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,

Ristine allefo

Kristine Cilluffo, Licensing Consultant Bureau of Community and Health Systems 4th Floor, Suite 4B 51111 Woodward Avenue Pontiac, MI 48342 (248) 285-1703

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS630381180	
Applicant Name:	Daniela's Serenity Care LLC	
Applicant Address:	1278 Leon	
	Walled Lake, MI 48390	
Applicant Telephone #:	(248) 739-1964	
Administrator/Licensee Designee:	Daniela Cleminte	
Name of Facility:	Daniela Serenity Care II	
	10001	
Facility Address:	1286 Leon	
	Walled Lake, MI 48390	
Facility Telephone #:	(248) 739-1964	
Facility Telephone #.	(248) 739-1904	
Application Date:	01/14/2016	
Capacity:	6	
Program Type:	AGED	
	ALZHEIMERS	
	PHYSICALLY HANDICAPPED	

II. METHODOLOGY

01/14/2016	Enrollment	
01/26/2016	Application Incomplete Letter Sent 1326, Register Corp.	
01/26/2016	Contact - Document Sent Act & Rules.	
03/07/2016	Application Complete/On-site Needed	
03/07/2016	File Transferred To Field Office Pontiac.	
03/09/2016	Contact - Document Received Licensing file received from Central office	
03/24/2016	Application Incomplete Letter Sent	
03/28/2016	Contact - Telephone call received Received message from Mr. Cleminte	
04/06/2016	Inspection Completed On-site	
04/06/2016	Contact - Document Sent Emailed correct medical form to Mr. Cleminte	
04/06/2016	Contact - Document Received Email from Mr. Cleminte	
04/08/2016	Contact - Document Received Received documents by email from Mr. Cleminte	
04/11/2016	Contact - Document Received Received documents by email from Mr. Cleminte	
04/11/2016	Contact - Document Sent Email to Mr. Cleminte	
04/15/2016	Contact - Document Sent Sent email requesting budget	
04/15/2016	Contact - Document Received Received budget by email	
04/15/2016	Contact - Document Received Received organizational chart by email	

04/26/2016	Contact - Telephone call received Received message from Mr. Cleminte
04/27/2016	Contact - Document Sent Email to Mr. Cleminte
05/03/2016	Contact- Document Sent Email to Mr. Cleminte
05/06/2016	Contact- Document Received Email from Mr. Cleminte

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This evaluation is based upon the requirements of P.A. 218 of the Michigan Public Acts of 1979, as amended, and the Administrative Rules and Regulations applicable to the licensure of small group facilities (1-6), license or proposed to be licensed after 05/24/1994.

A. Physical Description of Facility

Daniela Serenity Care II is a one story home located in Walled Lake, MI. The home is owned by Daniel and Daniela Cleminte. They provided a copy of the quit claim deed to the property. The facility has a proposed capacity of six adult foster care residents. The home has city water and sewer.

The home will be managed by Daniela Cleminte, who will act as the licensee designee and administrator. Ms. Cleminte is also the licensee for an adult foster care family home, Daniela's Serenity Care AF630353145. The home has been licensed since 09/22/2014 and is located at 1278 Leon Walled Lake, MI 48390.

The home has four bedrooms, kitchen, family room, dining room with table and six chairs, two and a half bathrooms, laundry room and basement. The home has a porch and rear deck which both have ramps. The family room and dining room offer a total of 780 square feet of living space which meets the required 35 square feet of living space for 6 residents.

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
1	10'6" x 12'5"	130	2 beds
2	14'9" x 11'	162	2 beds
3	11'9" x 12'	141	1 bed
4	11'8" x 11'8"	136	1 bed

The four bedrooms in the home are sized as follows:

All four bedrooms have adequate space, bedding and storage. All of the bedrooms have a chair and a mirror. During the onsite inspection, I observed that the home was found to be in substantial compliance with rules pertaining to maintenance and sanitation.

The home has working hard wired smoke detectors and fire extinguishers on each floor of the home. Emergency procedures are also posted. The bedrooms and bathrooms are equipped with non-locking against egress hardware. The home is qualified for admission of residents who use a wheelchair.

B. Program Description

Ms. Cleminte provided a program statement, admission and discharge policies, refund policy, personal polices, job descriptions and standard and routine practices for the home.

The program statement for Daniela Serenity Care II indicates that they intend to offer 24 hour personal care, protection and supervision for senior citizens who can no longer live alone and who do not require skilled nursing care. Experienced staff will assist residents with their activities of daily living and help them to remain engaged in life through activities and socialization daily. Examples of resident activities include cable television, puzzles, games, activity books, arts and crafts, exercise, magazine subscriptions, sing alongs, birthday parties celebrations of various holidays, outdoor activities, resident discussion groups and religious services.

Ms. Cleminte submitted a staffing pattern that reflects a staffing ratio of one caregiver to six residents. Caregivers will assist residents with walking and light exercise, planning and serving meals, housekeeping, bathing, dressing, grooming, laundry, medication administration and toileting. Staff will record daily care and medication notes and report any significant changes to hospice, family and the owner.

Applicant and Administrator Qualifications:

Daniela Serenity Care LLC is the licensee for Daniela Serenity Care II. Daniela Cleminte will act as the licensee designee and administrator for the home. A budget and financial statement were provided for Daniela Serenity Care.

Ms. Cleminte received a high school diploma from Riesita, Romania in 1993. She became certified in First Aid, CPR and AED in March 2014. In 2016 she completed 16 training hours: Certification in Adverse Medications Events, EP1 Basics Hazards and Teamwork, EP2 Sheltering, Evacuating and Communicating, Chocking and Aspiration, Falls, Infectious Diseases, Promoting Mobility, Promoting Social Interaction, QA/QI Part 1: Foundation for Success.

Ms. Cleminte is the owner/operator for Daniela's Serenity Care. The home became licensed on 09/22/2014. Ms. Cleminte is responsible for intakes, billing, bathing

residents, preparing meals and feeding, transfers, range of motion, housekeeping, planning daily living activities, administering medication, vital signs and providing care plans as ordered. Ms. Cleminte was previously a Home Health Aide at Blossom Hill AFC from August 2013-March 2014.

As verification of good moral character Ms. Cleminte was fingerprinted on 02/23/2016.

Ms. Cleminte provided a medical statement dated 03/26/2016 which indicates that she has no physical or mental conditions that would limit her ability to work with or around dependent adults. She had a negative TB test in 03/2014.

Ms. Cleminte has designed in writing, Lidia Cleminte, to act as the designate person in her absence.

Ms. Cleminte has acknowledged that she is responsible for determining the suitability and good moral character of employees hired at Daniela Serenity Care II. She is also aware that she is responsible for ensuring staff are trained at the home.

C. Rule/Statutory Violations

The applicant was found to be in substantial compliance with the licensing act and applicable administrative rules.

IV. RECOMMENDATION

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

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05/11/2016

Kristine Cilluffo Licensing Consultant Date

Approved By:

Denie J. Munn

05/12/2016

Denise Y. Nunn Area Manager Date