

RICK SNYDER

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

SHELLY EDGERTON DIRECTOR

June 15, 2016

Monica Mcbride Admiration Inc 11352 Eastside Dr Plymouth, MI 48170

RE: Application #: AS820381418

Eastside Home 11352 Eastside Dr Plymouth, MI 48170

Dear Ms. Mcbride:

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 (313) 456-0380.

Sincerely,

Kara Robinson, LMSW, Licensing Consultant Bureau of Community and Health Systems

Cadillac Pl. Suite 11-350 3026 W. Grand Blvd Detroit, MI 48202 (313) 919-0574

enclosure

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

I. IDENTIFYING INFORMATION

License #: AS820381418

Licensee Name: Admiration Inc

Licensee Address: 11352 Eastside Dr

Plymouth, MI 48170

Licensee Telephone #: (734) 738-6463

Administrator/Licensee Designee: Monica Mcbride, Designee

James Palmer, Administrator

Name of Facility: Eastside Home

Facility Address: 11352 Eastside Dr

Plymouth, MI 48170

Facility Telephone #: (734) 738-6463

Application Date: 02/12/2016

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

AGED

TRAUMATICALLY BRAIN INJURED

ALZHEIMERS

II. METHODOLOGY

02/12/2016	On-Line Enrollment
02/17/2016	Contact - Document Sent rules and act sent
02/17/2016	Application Incomplete Letter Sent Copy of fed tax ID letter and 1326 for J. Palmer and M. Mc Bride
02/29/2016	Contact - Document Received Rec'd.1326 license record clear and MSP form for M. McBride. 1326 license record clear for J. Palmer, IRS letter with FED. TIN.
03/01/2016	License Unit file referred for criminal history review 1326 given to C. Gandhi for M. McBride -fingerprint Hit and J. Palmer for I-chat hit and red screen.
03/02/2016	Contact - Document Received MSP form for J. Palmer
03/16/2016	Contact - Document Received E-mail from M. McBride wanting to know if I needed anything else from her. I responded back explaining I am waiting on the AFC license record clearance forms to be completed by a co-worker.
03/18/2016	File Transferred To Field Office Detroit/Wayne
05/11/2016	Inspection Completed On-site Observed physical plant violations
05/13/2016	Inspection Completed On-site Fire door doesn't latch shut
06/08/2016	Inspection Completed-BCAL Full Compliance
06/09/2016	Application Complete Received final supporting documents (appointment letter and Palmer verification of exp. and training).

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The Eastside Home is located in a residential area in Plymouth. The home is a single story structure, slab on grade with an attached garage. The home consists of a living room, dining room, kitchen, 2 full bathrooms, and 3 bedrooms.

The heat plant and hot water heater are located in a separate room accessible only from the outside. It is separated from the rest of the house with a fire rated door that is at least 60 minutes and equipped with a self-closing device.

The facility is equipped with hard wired interconnected smoke detection system that was installed by a licensed contractor is fully operational. The home is in full compliance with the fire safety rules.

The home can accommodate residents who require the regular use of a wheelchair. It is a barrier free environment.

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

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
1	11.17 X 16.58	185	2
2	11.08 X 17	188	2
3	11.08 X 17	188	2

The living, dining, and sitting room areas measure a total of <u>363</u> square feet of living space. This exceeds the minimum of 35 square feet per resident 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. Residents will be referred from: (Gateway, Consumer Link, and Synergy Partners).

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 Admiration, Inc., which is a Domestic Profit Corporation was established in Michigan, on 2/10/16. 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 Board of Directors of Admiration, Inc. has submitted documentation appointing Monica McBride as Licensee Designee for this facility and James Palmer III 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 depending on the needs of each resident.

The applicant acknowledges an understanding of the training and qualification 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 <u>regular</u>, <u>ongoing</u>, "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 (<u>www.miltcpartnership.org</u>), MorphoTrustTM (formerly L-1 Identity Solutions ®), and the related documents required to be maintained in each employees 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 documentation and signatures that are to be completed prior to each direct care staff or volunteer working with residents. In addition, the applicant acknowledges their responsibility to maintain a current employee record on file in the home for the licensee, administrator, and direct care staff or volunteer and the retention schedule for all of the documents contained within each employee's file.

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 an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply.

The applicant acknowledges their responsibility to obtain all of the required 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 the required forms and signatures to be completed for each resident on an annual basis. In addition, the applicant acknowledges their responsibility to maintain a current resident record on file in the home for each resident and the retention schedule for all of the documents contained within each resident's file.

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.

D. Rule/Statutory Violations

The applicant 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).

K. Robinson	06/09/16	
Kara Robinson		Date
Licensing Consultant		
Approved By:		
GENTUNGER	06/15/16	
Ardra Hunter		Date
Area Manager		