



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

SHELLY EDGERTON
DIRECTOR

November 11, 2016

Hemant Shah
Clio Assisted Living, LLC
32685 Rockridge Lane
Farmington Hills, MI 48420

RE: Application #: AL250384167
Cranberry Park Of Clio
1354 W. Vienna Road
Clio, MI 48420

Dear Mr. Shah:

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 20 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 (810) 787-7031.

Sincerely,

A handwritten signature in cursive script that reads "Crecendra Brown".

Crecendra Brown, Licensing Consultant
Bureau of Community and Health Systems
4809 Clio Road
Flint, MI 48504
(810) 931-0965

Enclosure

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

I. IDENTIFYING INFORMATION

License #:	AL250384167
Licensee Name:	Clio Assisted Living, LLC
Licensee Address:	1354 W. Vienna Road Clio, MI 48420
Licensee Telephone #:	(248) 210-5981
Administrator/Licensee Designee:	Hemant Shah
Name of Facility:	Cranberry Park Of Clio
Facility Address:	1354 W. Vienna Road Clio, MI 48420
Facility Telephone #:	(810) 640-8357
Application Date:	08/05/2016
Capacity:	20
Program Type:	PHYSICALLY HANDICAPPED AGED

II. METHODOLOGY

06/10/2016	Inspection Completed-Fire Safety : A
08/05/2016	On-Line Enrollment
08/05/2016	Contact - Document Sent rules and acts sent
08/05/2016	Inspection Report Requested - Fire
08/05/2016	Contact - Document Sent Fire safety string
08/05/2016	Application Incomplete Letter Sent BCAL 1326 for H. Shah
08/25/2016	Comment Per e-mail from Ms. C. Brown full fire inspection is needed for this location.
08/26/2016	File Transferred To Field Office Flint/Genesee
09/07/2016	Application Incomplete Letter Sent
11/04/2016	Application Complete/On-site Needed
11/04/2016	Inspection Completed On-site
11/04/2016	Inspection Completed-Env. Health: A
11/04/2016	Exit Conference
11/04/2016	Inspection Completed-BCAL Full Compliance
11/11/2016	Recommend License Issuance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Cranberry Park of Clio is located at 1354 W. Vienna Road, Clio in Genesee County. The physical plant is a one-level vinyl and brick-sided structure with no basement. It consists of a living room, dining room, kitchen, staff break-room, shampoo room, laundry room, and 20 single-occupancy resident bedrooms. There are two separate

public restrooms and each resident’s bedroom has their own walk-in shower and a closet. The driveway has adequate parking for staff and visitors.

There are four furnaces located on the back roof of the facility. Two hot water heaters are located on the main floor in a 1-hour protected enclosure with a 1¾ inch solid core door equipped with an automatic self-closing device. The laundry room is located in the back of the facility. The facility is equipped with interconnected, hardwire smoke detection system, with battery back-up, which was installed by a licensed electrician and is fully operational.

The facility has a public water and sewer system. The facility is also connected to the municipal water supply. The facility was determined to be in substantial compliance with all applicable licensing rules pertaining to environmental health.

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

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
Bedroom 1	19’6” x 25’6”	502	1
Bedroom 2	19’6” x 25’6”	502	1
Bedroom 3	17’ x 30’6”	520	1
Bedroom 4	17’ x 30’6”	520	1
Bedroom 5	17’ x 30’6”	520	1
Bedroom 6	17’ x 30’6”	520	1
Bedroom 7	17’ x 30’6”	520	1
Bedroom 8	17’ x 30’6”	520	1
Bedroom 9	17’ x 30’6”	520	1
Bedroom 10	17’ x 30’6”	520	1
Bedroom 11	17’ x 30’6”	520	1
Bedroom 12	17’ x 30’6”	520	1
Bedroom 13	17’ x 30’6”	520	1
Bedroom 14	17’ x 30’6”	520	1
Bedroom 15	17’ x 30’6”	520	1
Bedroom 16	17’ x 30’6”	520	1
Bedroom 17	17’ x 30’6”	520	1
Bedroom 18	17’ x 30’6”	520	1
Bedroom 19	19’6” x 25’6”	502	1
Bedroom 20	19’6” x 25’6”	502	1

The living, dining, and sitting room areas measure a total of 1520 square feet of living space. This exceeds the minimum of 35 square feet per resident requirement.

The home has four separate and independent means of egress to the outside. The means of egress were measured at the time of the initial inspection and exceed the 30

inch minimum width requirement. The required exit doors are equipped with positive latching non-locking against egress hardware. All the bedroom and bathroom doors have conforming hardware and proper door width.

The bedrooms have the proper means of egress as required by R 400.15508. The interior of the home is of standard lathe and plaster finish or equivalent in all occupied areas. The home meets the environmental and interior finish requirements of rules R 400.15401, R 400.15402, R 400.15403, R 400.15405, R 400.15406 and R 400.15407.

Based on the above information, it is concluded that this facility can accommodate **twenty (20)** residents. It is the licensee's responsibility not to exceed the facility's licensed capacity.

B. Program Description

The applicant, Clio Assisted Living LLC, submitted a copy of the required documentation. 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 twenty (20) male or female ambulatory adults whose diagnosis is aged and/or physically handicapped in the least restrictive environment possible. The program will include social interaction skills, personal hygiene, personal adjustment skills, and public safety skills. An assessment plan will be designed and implemented for each resident's social and behavioral developmental needs.

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.

Clio Assisted Living LLC will ensure that the resident's transportation and medical needs are met. Clio Assisted Living LLC has transportation available for residents to access community-based resources and services. 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

On 08/05/2016, Clio Assisted Living LLC submitted an application to provide foster care services to twenty adults at 1354 W. Vienna Road, Clio, Michigan.

The applicant, Clio Assisted Living LLC, which is a "Michigan Domestic Limited Liability Company", was established in Michigan, on 08/22/2016. The company is an experienced adult foster care provider, currently operating several licensed adult foster

care facilities in the State of Michigan. 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 applicant has a board of directors that oversee the company.

Clio Assisted Living LLC submitted a written statement naming Hemant Shah as the licensee designee and as the facility administrator. Hemant Shah submitted a licensing record clearance request that was completed with no LEIN convictions recorded. He also submitted a medical clearance request with statements from a physician documenting his good health and current TB-test negative results. Hemant Shah has 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 20-bed facility is adequate and includes a minimum of 1 staff to 15 residents per shift. All staff shall be awake during sleeping hours.

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 1 to 15 resident ratios.

The applicant acknowledged an understanding of the responsibility to assess the good moral character of employees and contractors who have regular, ongoing, "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 (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 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 and Statutory Violations

The applicant was in compliance with the licensing act and administrative rules related to the physical plant. Compliance with administrative rules related to quality of care will be assessed during the temporary license period.

