

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

SHELLY EDGERTON DIRECTOR

April 5, 2017

Virgil Yarbrough Yarbrough AFC II Inc. P O Box 197324 Detroit, MI 48219

> RE: Application #: AS820382715 Yarbrough AFC II 15226 Beech Daly Taylor, MI 48180

Dear Mr. Yarbrough:

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 5 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,

Karen Danis

Karen Davis, Licensing Consultant Bureau of Community and Health Systems Cadillac PI. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202 (313) 296-5412

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS820382715	
Applicant Name:	Yarbrough AFC II Inc.	
Applicant Address:	15226 Beech Daly Taylor, MI 48180	
Applicant Telephone #:	(313) 610-6578	
Administrator/Licensee Designee:	Virgil Yarbrough, Designee	
Name of Facility:	Yarbrough AFC II	
Facility Address:	15226 Beech Daly Taylor, MI 48180	
Facility Telephone #:	(734) 941-7355	
Application Date:	05/04/2016	
Capacity:	5	
Program Type:	MENTALLY ILL DEVELOPMENTALLY DISABLED	

II. METHODOLOGY

05/04/2016 05/10/2016	Enrollment Contact - Document Received copy of IRS Federal tax ID number and copy of current license	
05/12/2016	Contact - Document Sent rules and act sent	
05/12/2016	Application Incomplete Letter Sent need 1326-AFC license record clearance only for V. Yarbrough	
06/08/2016	Contact - Document Received 1326-A License Record Clearance for V. Yarbrough	
06/10/2016	License Unit file referred for background check review 1326-A license Record Clearance for V. Yarbrough to C. Gandhi for i-chat review	
06/16/2016	File Transferred To Field Office Detroit	
07/11/2016	Application Incomplete Letter Sent	
10/13/2016	Contact - Telephone call made Spoke with Mr. Yarbrough regarding documents required for licensure. Mr. Yarbrough reported he would send them out Wednesday 10/19/16 for consultant review and approval.	
10/27/2016	Contact - Telephone call made Spoke with Mr. Yarbrough regarding documents required and previously requested for licensure. Mr. Yarbrough again apologized for the delay and reported the packet of information is complete and he will mail it out today 10/27/16.	
11/10/2016	Contact - Document Sent Mailed a 10-day letter (regular and certified mail) to the 2 separate addresses on file for Mr. Yarbrough ,informing him that if he does not submit all required documents identified in the application incomplete letter mailed to him on 07/11/16 by licensing consultant K. Davis, the application will be withdrawn/closed.	
12/15/2016	Inspection Completed On-site	
12/15/2016	Inspection Completed-BCAL Sub. Compliance	
03/16/2017	Inspection Completed-BCAL Full Compliance	
03/16/2017	Contact – Document Received Application for special certification Recommend Issuance	

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The facility is located in a residential setting located on the main thoroughfare. The address of the facility is 15226 Beech Daly, Taylor MI 48180. The home is a frame two story ranch. The kitchen, living room, one full bathroom on the main floor, and two residents' bedroom. The heating plant is on the main floor. The second story has three bedrooms and a full bathroom.

Bedroom #	Room	Total Square	Total Resident
	Dimensions	Footage	Beds
Bedroom #1	8.9 X 9.5	84.55	1
Bedroom #2	14 X 9.8	137.20	1
Bedroom #3	9.3 X 9.4	87.42	1
Bedroom #4	9.3 X10.4	96.72	1
Bedroom #5	12.3 X10	123	1

The indoor living and dining areas measure a total of ___180___ square feet of living space. This meets the minimum of 35 square feet per occupant requirement.

Based on the above information, this facility can accommodate <u>five (5)</u> residents. It is the licensee's responsibility not to exceed the facility's licensed capacity.

This facility is not wheelchair accessible and cannot accommodate wheelchairs.

B. Program Description

The applicant intends to provide 24-hour supervision, protection and personal care to ten (5) male ages 18 to 65 who are 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 CareLink Network, Inc.

If needed by residents, behavior interventions and specialized interventions will be identified in the assessment plans. These interventions shall be implemented only by staff trained in the intervention techniques.

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 Yarbrough AFC II, Inc., which is a "For Profit Corporation", established in Michigan on 12/22/2015. 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 Yarbrough AFC II, Inc. has submitted documentation appointing Virgil Yarbrough as licensee designee for this facility and as the administrator of the facility.

Criminal history background checks of the Virgil Yarbrough as licensee designee and as the administrator of the facility were completed and he was determined to be of good moral character to provide licensed adult foster care. Virgil Yarbrough as licensee designee and administrator of the facility, submitted statements from a physician documenting their good health and current negative tuberculosis test results.

Yarbrough AFC II, Inc. and Virgil Yarbrough as licensee designee and administrator have provided documentation to satisfy the qualifications and training requirements identified in the group home administrative rules. Virgil Yarbrough has been the licensee designee and administrator for three licensed Adult Foster Care homes since 1992:

- AS820014609 Yarbrough AFC I
- AS820014286 Yarbrough AFC II
- AS820307030 Yarbrough Better Living Center

The staffing pattern for the original license of this five (5) bed facility is adequate and includes a minimum of one (1) staff for five (5) residents per shift. Yarbrough AFC II, Inc. and Virgil Yarbrough as licensee designee/administrator 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. Yarbrough AFC II, Inc. and Virgil Yarbrough as licensee designee/administrator that direct care staff will be awake during sleeping hours.

Yarbrough AFC II, Inc. and Virgil Yarbrough as licensee designee/administrator 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.

Yarbrough AFC II, Inc. and Virgil Yarbrough as licensee designee/administrator acknowledged an understanding of the responsibility to assess the good moral character of employees. Yarbrough AFC II, Inc. and Virgil Yarbrough as licensee designee/administrator acknowledge(s) 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.

Yarbrough AFC II, Inc. and Virgil Yarbrough as licensee designee/administrator 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(s) or licensee designee will administer medication to residents. In addition, Yarbrough AFC II, Inc. and Virgil Yarbrough as licensee designee/administrator 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.

Yarbrough AFC II, Inc. and Virgil Yarbrough as licensee designee/administrator 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, Yarbrough AFC II, Inc. and Virgil Yarbrough as licensee designee/administrator 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.

Yarbrough AFC II, Inc. and Virgil Yarbrough as licensee designee/administrator acknowledged an understanding of the administrative rules regarding the admission criteria and procedural requirements for accepting a resident into the adult foster care home.

Yarbrough AFC II, Inc. and Virgil Yarbrough as licensee designee/administrator acknowledge 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.

Yarbrough AFC II, Inc. and Virgil Yarbrough as licensee designee/administrator 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.

Yarbrough AFC II, Inc. and Virgil Yarbrough as licensee designee/administrator acknowledged an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply. The applicant(s) 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 the applicant.

Yarbrough AFC II, Inc. and Virgil Yarbrough as licensee designee/administrator 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. Yarbrough AFC II, Inc. and Virgil Yarbrough as licensee designee/administrator indicated the intent to respect and safeguard these resident rights.

Yarbrough AFC II, Inc. and Virgil Yarbrough as licensee designee/administrator 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.

Yarbrough AFC II, Inc. and Virgil Yarbrough as licensee designee/administrator 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.

Yarbrough AFC II, Inc. and Virgil Yarbrough as licensee designee/administrator acknowledged that residents with mobility impairments may only reside on the main floor of the facility.

D. Rule/Statutory Violations

Compliance with the licensing act and administrative rules related to the physical plant has been determined. Compliance with administrative rules related to quality of care will be assessed during the temporary license period.

IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC adult small group home (capacity 1-5).

Haren Danis 03/17/2017

Karen Davis Licensing Consultant Date

Approved By: 04/5/2017

Ardra Hunter Area Manager

Date

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