



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

SHELLY EDGERTON
DIRECTOR

June 15, 2017

Irina Dennert
21301 Kenosha Street
Oak Park, MI 48237

RE: Application #: AS630380863
Arinas Senior Care
21301 Kenosha
Oak Park, MI 48237

Dear Irina Dennert:

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 (248) 975-5053.

Sincerely,

A handwritten signature in blue ink, appearing to read "K. Lewis".

Kenyatta Lewis, Licensing Consultant
Bureau of Community and Health Systems
4th Floor, Suite 4B
51111 Woodward Avenue
Pontiac, MI 48342
(248) 296-2078

enclosure

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

I. IDENTIFYING INFORMATION

License Application #: AS630380863

Licensee Name: Irina Dennert

Licensee Address: 24574 Colin Kelly
Centerline, MI 48015

Licensee Telephone #: (248) 277-6889

Administrator/Licensee Designee: Irina Dennert

Name of Facility: Arinas Senior Care

Facility Address: 21301 Kenosha
Oak Park, MI 48237

Facility Telephone #: (248) 277-6889

Application Date: 01/01/2016

Capacity: 5

Program Type: PHYSICALLY HANDICAPPED
MENTALLY ILL
AGED
TRAUMATICALLY BRAIN INJURED
ALZHEIMERS

II. METHODOLOGY

01/01/2016	On-Line Enrollment
01/07/2016	Contact - Document Sent Rule & ACT Books
07/26/2016	Application Incomplete Letter Sent RI030 & 1326A/Irina.
10/04/2016	Contact - Document Received 1326A & RI-030 for Irina
10/04/2016	File Transferred To Field Office Pontiac.
10/06/2016	Contact - Document Received Licensing file received from Central office
10/21/2016	Application Incomplete Letter Sent
12/08/2016	Application Complete/On-site Needed
02/06/2017	Inspection Completed-BCAL Sub. Compliance
03/14/2017	Application Incomplete Letter Sent
04/04/2017	Contact - Document Received
05/24/2017	Contact - Document Sent Email sent to Ms. Dennert regarding missing documents needed for licensure
06/02/2017	Contact - Document Received Received updated Alzheimer's policy statement and change in administrator statement from Ms. Dennert.
06/02/2017	Contact - Document Sent Email sent to Ms. Dennert requesting updated organizational structure to support change in administrator.
06/07/2017	Contact - Document Received Received requested documentation from Mrs. Dennert via email
06/09/2017	Inspection Completed-BCAL Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The Arina's Senior Care adult foster care home is located in a residential area in Oak Park, Michigan. Arina's Senior Care adult foster care home, is a single family, ranch style home structure with a full basement and detached garage. The home contains four bedrooms and two bathrooms and was built in 1958. The home is owned by Versa Corporation in Commerce Township, MI.

The furnace and hot water heater are located in the basement with a 1¾ inch solid core door equipped with an automatic self-closing device and positive latching hardware located at top of stairs. 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.

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

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
1	9' x 12'	108 square feet	1
2	12' x 9'	108 square feet	1
3	12' x 8'	96 square feet	1
4	11' x 12'	132 square feet	2

Total capacity: 5

The living, dining, and sitting room areas measure a total of 442 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 **five (5)** 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. Irina Dennert intends to provide 24-hour supervision, protection and personal care to five (5) male or female ambulatory adults whose diagnosis is aged, developmentally disabled, mentally impaired Dementia or Alzheimer's and traumatically brain injured (TBI), 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.

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

Irina Dennert submitted an annual budget projecting expenses and income to demonstrate the financial capability to operate this adult foster care facility.

A licensing record clearance request was completed with no LEIN convictions recorded for Irina Dennert. Irina Dennert submitted a medical clearance request with statements from a physician documenting their good health and current TB-tine negative results.

Irina Dennert has provided documentation to satisfy the qualifications and training requirements identified in the administrative group home rules. This included training transcripts and a detailed resume. Ms. Dennert has a Bachelor of Science degree in Business Administration from Vilnius University in Lithuania and a Master's Degree in Business Administration, Health Care Management from Jones International University in Colorado. Ms. Dennert completed Macomb Oakland Regional Center (MORC) training in 2015. The MORC training sessions included: recipient rights, first aid, CPR, personal care, supervision and protection of residents, resident rights, safety and fire prevention, medication administration, behavior intervention techniques and crisis intervention. Ms. Dennert also completed Alzheimer's and Dementia training courses at Lansing Community College in 2014.

Ms. Dennert was employed at ABA Homecare, previously in Berkley, MI, for eight years from 2007-2015. Ms. Dennert held several administrative positions during her employment at ABA Homecare, including employee hiring and training and management of facility finances. Ms. Dennert also worked as a direct care worker and administered medication. Ms. Dennert's education and work experience qualify her to operate an AFC home.

The staffing pattern for the original license of this five (5)-bed facility is adequate and includes a minimum of one (1) staff-to-five (5) residents per shift. All staff shall be awake during sleeping hours.

Irina Dennert 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) one –to- (5) five resident ratio.

Irina Dennert 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.

Irina Dennert 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, Irina Dennert 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.

Irina Dennert 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, Irina Dennert 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.

Irina Dennert acknowledges an understanding of the administrative rules regarding informing each resident of their resident rights and providing them with a copy of those rights. Irina Dennert indicated that it is their intent to achieve and maintain compliance with these requirements.

Irina Dennert 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. Irina Dennert 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.

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

Irina Dennert 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, Irina Dennert 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.

Irina Dennert 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

Irina Dennert was in compliance with the licensing act and applicable administrative rules at the time of licensure.

It should be noted that Ms. Dennert has been operating an unlicensed facility at this address for the past 15 months.

IV. RECOMMENDATION

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

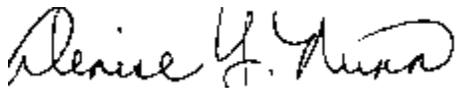


06/09/17

Kenyatta Lewis
Licensing Consultant

Date

Approved By:



06/15/2017

Denise Y. Nunn
Area Manager

Date