



RICK SNYDER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
BUREAU OF HEALTH CARE SERVICES

MIKE ZIMMER  
DIRECTOR

August 21, 2018

Victoria Sampson-Walker  
Geneva's House of Agape Love LC  
24470 Green Valley  
Southfield, MI 48033

RE: Application #: AS630342838  
Geneva's House of Agape Love, LC  
24470 Green Valley  
Southfield, MI 48033  
**AMENDED REPORT**  
**Original Report dated April 17, 2015**

Dear Ms. Sampson-Walker:

Attached is the Original Licensing Study Report for the above referenced facility. You have submitted an acceptable written corrective action plan covering the violations cited in the report. The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, a temporary license with a maximum capacity of 4 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 cursive script that reads "Mildred A. Schwarcz".

Mildred A. Schwarcz, Licensing Consultant  
Bureau of Children and Adult Licensing  
4th Floor, Suite 4B  
51111 Woodward Avenue  
Pontiac, MI 48342  
(248) 860-3967

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
BUREAU OF CHILDREN AND ADULT LICENSING  
LICENSING STUDY REPORT**

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	AS630342838
<b>Applicant Name:</b>	Geneva's House of Agape Love LC
<b>Applicant Address:</b>	22901 Timberline Drive Southfield, MI 48033
<b>Applicant Telephone #:</b>	(313) 588-6183
<b>Administrator/Licensee Designee:</b>	Victoria Sampson-Walker
<b>Name of Facility:</b>	Geneva's House of Agape Love, LC
<b>Facility Address:</b>	24470 Green Valley Southfield, MI 48033
<b>Facility Telephone #:</b>	(313) 588-6183
<b>Application Date:</b>	06/13/2013
<b>Capacity:</b>	4
<b>Program Type:</b>	AGED PHYSICALLY HANDICAPPED

## II. METHODOLOGY

06/13/2013	Enrollment
06/20/2013	Contact - Telephone call made Victoria WCB w FEIN.
07/11/2013	Application Complete/On-site Needed
07/11/2013	File Transferred To Field Office Pontiac.
07/11/2013	Contact - Document Sent Act & Rules.
07/15/2013	Contact - Document Received Received licensing file from Central Office.
07/18/2013	Application Incomplete Letter Sent Requesting required documentation.
10/29/2014	Application Incomplete Letter Sent Second letter to applicant requesting revised documentation.
02/11/2015	Inspection Completed On-site
03/11/2015	Inspection Completed-BCAL Sub. Compliance
03/17/2015	Corrective Action Plan Received
04/17/2015	Corrective Action Plan Approved

## III. DESCRIPTION OF FINDINGS & CONCLUSIONS

### A. Physical Description of Facility

Geneva's House of Agape Love is a ranch style brick structure, located in a residential area in the city of Southfield. The facility is in a neighborhood with similar style single family dwellings. The facility has an attached garage and a driveway that provides adequate off street parking for staff and visitors.

The facility consists of two double occupancy bedrooms, one full bathroom, one half bathroom, a living room, a dining room, a family room/den, a kitchen with a small nook, and a laundry room.

The facility utilizes the municipal water supply system and sewage disposal system.

The furnace and hot water heater are located in a room that is constructed of material that has a one hour fire resistance rating. The facility is equipped with interconnected, hardwired smoke detection system, with battery backup, 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	13'6" x 11'	148.5	2
2	14'6" x 12'	174	2

The living room and the family room measure a total of 512 square feet of living space. This exceeds the minimum of 35 square feet per resident requirement.

## **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 four (4) female ambulatory and/or semi-ambulatory adults who are elderly (60 years of age or older) 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. A personal behavior support plan will be designed and implemented for each resident's social and behavioral developmental needs. The licensee will accept private referrals and referrals from community-based agencies, local hospitals, and other health care facilities.

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, if applicable.

The licensee will provide and/or arrange for 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.

The facility is conveniently located within a few miles of grocery stores/supermarkets, restaurants, places of worship, and retail stores.

## **C. Applicant and Administrator Qualifications**

The applicant is Geneva's House of Agape Love LC, which is a "Domestic Limited Liability Company", established in Michigan on 6/29 2011. On 6/17/2013, the applicant submitted an application to provide adult foster care services for up to four (4) elderly

females at 24470 Green Valley, Southfield, Michigan 48033. 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 Geneva's House of Agape Love LC has submitted documentation appointing Victoria Sampson-Walker as Licensee Designee and Administrator of the facility.

A licensing record clearance request was completed with no lein convictions recorded for the licensee designee/administrator. The licensee designee/administrator submitted a medical clearance request with a statement from their physician documenting their good health and current TB-tine negative results.

The licensee designee/administrator has provided documentation to satisfy the qualifications and training requirements identified in the administrative group home rules. The documentation submitted shows that Ms. Sampson-Walker has over 10 years of cumulative experience working with the elderly in various capacities and in various settings, including a home health care environment.

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

The licensee designee/administrator acknowledged 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 licensee designee/administrator 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](http://www.miltcpartnership.org)) and the related documents required to be maintained in each employee's record to demonstrate compliance.

The licensee designee/administrator acknowledged 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 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.

The licensee designee/administrator acknowledged 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 licensee

designee/administrator acknowledged 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 licensee designee/administrator acknowledged an understanding of the administrative rules regarding informing each resident of their resident rights and providing them with a copy of those rights. The licensee designee/administrator indicated that it is their intent to achieve and maintain compliance with these requirements.

The licensee designee/administrator acknowledged 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 licensee designee/administrator 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 licensee designee/administrator acknowledged an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply.

The licensee designee/administrator acknowledged 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 licensee designee/administrator acknowledged 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 licensee designee/administrator acknowledged 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**

<b>R 400.14403</b>	<b>Maintenance of premises.</b>
	(1) A home shall be constructed, arranged, and maintained to provide adequately for the health, safety, and well-being of occupants.
	At the final on-site inspection, it was determined that some of the pavers in the front exterior walkway are uneven due to settling and could potentially pose as a trip hazard. Due to the weather conditions, the licensee is unable to arrange for repair

	or repaving. On 3/17/2015, the licensee submitted an acceptable written corrective action plan.
	<b>VIOLATION ESTABLISHED</b>

**IV. RECOMMENDATION**

I recommend issuance of a temporary license to this adult foster small group home, for a maximum capacity of four (4).

*Mildred A. Schwarcz*

04/17/2015

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Mildred A. Schwarcz  
Licensing Consultant

\_\_\_\_\_  
Date

Approved By:

*Denise Y. Nunn*

04/17/2015

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Denise Y. Nunn  
Area Manager

\_\_\_\_\_  
Date

**AMENDED REPORT  
for Original Licensing Study Report**

**PURPOSE:**

The purpose of this amended report is to remove the licensee's personal home address located under the licensee's name on page 1 of this report and change it to the facility's address at the request of the licensee.

**RECOMMENDATION**

I recommend issuance of a temporary license to this adult foster small group home, for a maximum capacity of four (4).



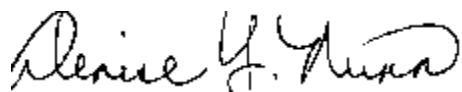
08/13/18

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Frodet Dawisha  
Licensing Consultant

Date

Approved By:



08/21/2018

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Denise Y. Nunn  
Area Manager

Date