



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

SHELLY EDGERTON
DIRECTOR

November 29, 2018

Leonardo Marino-Ochoa
Hearthstone Communities Macomb I, LLC
Unit 1712
2844 Livernois Road
Troy, MI 48099

RE: Application #: AS500393440
Hearthstone Communities Macomb I
50036 Barrett Drive
Macomb, MI 48044

Dear Mr. Marino-Ochoa:

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 (248) 975-5053.

Sincerely,

A handwritten signature in blue ink, appearing to read "Linda Pavlovski".

Linda Pavlovski, Licensing Consultant
Bureau of Community and Health Systems
4th Floor, Suite 4B
51111 Woodward Avenue
Pontiac, MI 48342
(586) 835-6827

enclosure

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

I. IDENTIFYING INFORMATION

License #: AS500393440

Applicant Name: Hearthstone Communities Macomb I, LLC

Applicant Address: Unit 1712
2844 Livernois Road
Troy, MI 48099

Applicant Telephone #: (248) 812-9410

Administrator/Licensee Designee: Leonardo Marino-Ochoa

Name of Facility: Hearthstone Communities Macomb I

Facility Address: 50036 Barrett Drive
Macomb, MI 48044

Facility Telephone #: (248) 812-9410

Application Date: 04/02/2018

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED
AGED
ALZHEIMERS

II. METHODOLOGY

04/02/2018	Enrollment
04/05/2018	Contact - Document Sent Rule & Act booklets
04/10/2018	Contact - Document Received Licensing file received from Central office
04/27/2018	Application Incomplete Letter Sent Application incomplete letter sent to applicant, Leonardo Marino-Ochoa.
05/07/2018	Contact - Document Received Licensing documents received.
07/27/2018	Inspection Completed On-site
11/15/2018	Contact - Document Received Received documents from Mr. Marino.
11/19/2018	Contact - Document Received Received documents from Mr. Marino.
11/26/2018	Application Complete/On-site Needed
11/26/2018	Inspection Completed-BCAL Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The facility is a single-family brick ranch-style home. The home is in a residential neighborhood in Macomb Township, a suburb north of the city of Detroit. The home and community are serviced by public water and sewage systems. Medical, educational and social resources are located within proximity to the home in the surrounding community.

Hearthstone Communities Macomb I features an interconnected smoke detection. Fire extinguishers have been installed and mounted as required in the home. The home is heated by a gas, forced-air heating system located within the basement of the home with a solid-core door equipped with a self-closing device as required by R400.14511. The home also features central air conditioning. The facility's heating, cooling, and electrical systems have been inspected by qualified inspectors and certified as being in good operating condition. There is also an active alarm system installed and a backup generator in the home.

The living, dining, and activity areas are located off the front entrance. The residents' dining area is shared with the common area. The laundry room is near the kitchen area. The home features two full baths—one located in the hallway by the bedrooms and the other inside one of the resident bedrooms. There is a third bathroom near the kitchen area for staff and visitors. I measured all the community living space and bedrooms within the home to determine occupancy limits.

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	15' x 15'5"	231 sq. ft.	2
Bedroom #2	11'8" x 13'11"	162 sq. ft.	2
Bedroom #3	14' x 15'7"	218 sq. ft.	2

Total capacity: 6

The activity, dining, and living room areas measure a total of 776 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 per the AFC the rule requirement R400.14405 (1) and R400.14409 (2)(3). It is the licensee's responsibility not to exceed the facility's licensed capacity.

B. Program Description

Hearthstone Communities Macomb I, LLC submitted an original application for licensure on April 2018. The intended population is male and female adults between 55 years of age or older who require foster care due to being aged, physically handicapped, and Alzheimer's in the least restrictive environment possible. The facility is currently not wheelchair accessible.

Hearthstone Communities Macomb I is committed to providing a safe, loving, and comfortable environment that nurtures an individual's highest functioning behavior by honoring their life history, support their strengths, and maintain their dignity. Staff will provide for each resident quality individualized care to meet the needs and preferences of each resident. Hearthstone Communities Macomb I will provide full assistance with personal care and daily activities, medication management, meals, daily housekeeping and laundry services, 24-hour monitoring for safety and responding to health needs, arranging/coordinating medical care, and transportation arrangements. Hearthstone Communities Macomb I will also encourage residents to participate in recreational services and activities that will assist in social awareness and continued self-confidence. Hearthstone Communities Macomb I will also provide their Community Connection Services (CCS) designed to assist their residents in acquiring, retaining, and improving self-help, socialization, and adaptive skills required for active community

participation and independent functioning. The services will be individually planned to meet the individual's needs and preferences for active community participation.

Admission and discharge policies, program statement, refund policy, personnel policies, standard procedures, as well as floor plans, organizational chart, permission to inspect, proof of ownership, staff training, fire evacuation plan, and staff pattern for the facility were reviewed and accepted as written as outlined in Rule(s) 400.14103, 400.14207, 400.14209, and 400.14302.

C. Applicant and Administrator Qualifications

The applicant is Hearthstone Communities Macomb I, LLC, and was established in Michigan on March 2018. 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 Hearthstone Communities Macomb I, LLC has submitted documentation appointing Leonardo Marino-Ochoa as Licensee Designee and Angelyth Villamizar-Nieto as the administrator for this facility. Mr. Marino-Ochoa has 5 years of experience working with the aged, Alzheimer's, and physically handicapped population and is also a licensee and administrator at one other licensed facility that is currently in operation. Mr. Marino-Ochoa also has a degree in Public Accountant & Auditor through The Autonomous University of Tamaulipas. Ms. Villamizar-Nieto has experience as a direct caregiver working in various licensed AFC group homes since 2016.

A licensing record clearance request was completed with no LEIN convictions recorded for Mr. Marino-Ochoa and Ms. Villamizar-Nieto. Both Mr. Marino-Ochoa and Ms. Villamizar-Nieto submitted a medical clearance request with statements from a physician documenting their good health and current TB-tine negative results.

Mr. Marino-Ochoa and Ms. Villamizar-Nieto provided documentation to satisfy the qualifications and training requirements identified in the administrative group home rules as outlined in Rule 400.14201 (3)(a) through (i).

The staffing pattern for the original license of this 6-bed facility is adequate and includes 1 staff to 6 residents per day and afternoon shifts, as well as midnight shifts, depending on the needs of the residents. All staff shall be awake during sleeping hours.

Leonardo Marino-Ochoa, the licensee designee, acknowledges his 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, Mr. Marino-Ochoa acknowledges his 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 the documents contained within each employee's file. Mr. Marino-Ochoa 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 as required with R400.14204 and 400.14208.

Leonardo Marino-Ochoa acknowledged an understanding of the responsibility to assess the good moral character of employees, volunteers, 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 employee record to demonstrate compliance.

Leonardo Marino-Ochoa 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, Mr. Marino-Ochoa 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 required with R400.14312.

Leonardo Marino-Ochoa acknowledges an understanding of the administrative rules regarding informing each resident of their resident rights and providing them with a copy of those rights. Mr. Marino-Ochoa indicated that it is his intent to achieve and maintain compliance with these requirements consistent with R400.14304.

Leonardo Marino-Ochoa 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. Mr. Marino-Ochoa has indicated his intention to achieve and maintain compliance with the reporting and investigation of each incident and accident involving a resident, employee, and/or visitor per R400.14311.

Leonardo Marino-Ochoa acknowledges an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply consistent with Rules 400.14315.

Leonardo Marino-Ochoa acknowledges his responsibility to obtain all 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, Mr. Marino-Ochoa acknowledges his responsibility to maintain a current resident record on file in the home for each resident and the retention schedule for all the documents contained within each resident’s file consistent with Rule 400.14316(1)(a) through (2).

Leonardo Marino-Ochoa acknowledges his responsibility to provide a written discharge notice to the appropriate parties when a 30-day or less than 30-day discharge is requested per Rules 400.14302.

Both the staff and resident files will be reviewed prior to the expiration of the temporary license during the next onsite inspection.

D. Rule/Statutory Violations

The facility has been determined to be in full compliance with the applicable administrative rules and the licensing statute based upon the onsite inspections conducted and the licensee's intent to comply with all administrative rules for a small group home (6 or less) as well as the licensing act, Public Act 218 of 1979, as amended.

IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC adult small group home (capacity 1-6).

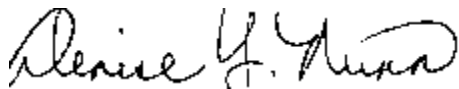


11/29/2018

Linda Pavlovski
Licensing Consultant

Date

Approved By:



11/29/2018

Denise Y. Nunn
Area Manager

Date