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

SHELLY EDGERTON DIRECTOR

Paul Meisel Grand Blanc Assisted Living, LLC 219 Church St. Auburn, MI 48611

RE: Application #: AL250390289 Grand Blanc Fields Assisted Living 12628 Pagels Drive Grand Blanc, MI 48439

Dear Mr. Meisel:

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,

Christolus A. Holvey

Christopher Holvey, Licensing Consultant Bureau of Community and Health Systems 4809 Clio Road Flint, MI 48504 (517) 899-5659

Enclosure

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

I. IDENTIFYING INFORMATION

License Application #:	AL250390289	
Applicant Name:	Grand Blanc Assisted Living, LLC	
Applicant Address:	12628 Pagels Drive Grand Blanc, MI 48439	
Applicant Telephone #:	(989) 450-8323	
Administrator/Licensee Designee:	Paul Meisel	
Name of Facility:	Grand Blanc Fields Assisted Living	
Facility Address:	12628 Pagels Drive Grand Blanc, MI 48439	
Facility Telephone #:	(989) 450-8323 09/01/2017	
Application Date:	09/01/2017	
Capacity:	20	
Program Type:	DEVELOPMENTALLY DISABLED AGED ALZHEIMERS	

II. METHODOLOGY

09/01/2017	Enrollment
09/08/2017	Inspection Report Requested - Fire
09/08/2017	Contact - Document Sent Fire Safety String and Act & Rule Books
09/08/2017	File Transferred to Field Office Flint
10/24/2017	Application Incomplete Letter Sent
06/28/2018	Inspection Completed-BCAL Sub. Compliance
06/28/2018	Inspection Completed- Env. Health: A
07/10/2018	Application Incomplete Letter Sent
07/19/2018	Contact - Document Received Received CAP from licensee designee.
07/23/2018	Contact - Document Received Received an e-mail from the home manager stating that they are ready for reinspection.
07/23/2018	Application Complete/On-site Needed
07/24/2018	Inspection Completed Fire Safety: A
07/30/2018	Inspection Completed-BCAL Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Grand Blanc Fields Assisted Living is located in Grand Blanc Township, MI. The facility has a large cement parking lot for ample parking space for staff and visitors. The facility is owned by Grand Blanc Fields Assisted Living LLC, and its' owner Gary Deshano.

The facility consists of a living room, dining room, kitchen, staff office, staff breakroom, laundry room, medication room, shower room, sitting room, beauty salon, large pantry room, one visitor restroom and 20 resident bedrooms. This facility has a total of four public exits and all those exits are at grade level, which makes this facility wheelchair accessible. All four exits have attached door alarms to alert staff when someone exits the facility.

Resident bedrooms are available in the following four separate categories:

--Standard private studio, with 270 square feet, and ½ bath.

--Private studio, with 290 square feet, and full bathroom with shower.

--**Private walkout studio**, with 290 square feet, and full bathroom with shower. Includes a sliding glass door with alarm and small fenced in cement patio.

--**One-bedroom walkout suite,** with 480 square feet, one full bathroom, and separate living room. Includes a sliding glass door with alarm and small fenced in cement patio.

The facility has five furnaces, with central air conditioning, and two hot water heaters that are located in the basement of the facility and are separated from residents by a fully stopped fire door that is equipped with an automatic self-closing device and positive-latching hardware. Each resident apartment also has its' own electric baseboard heater. There are multiple fire extinguishers located throughout the facility. The smoke detectors are all hard-wired into the facility's electrical system and are located in all sleeping and living areas. On 7/24/18, full fire safety approval was given to this facility by the Bureau of Fire Services

Bedroom	Square footage	# of Residents
Bedroom # 1	290	1
Bedroom # 2	290	1
Bedroom # 3	290	1
Bedroom # 4	290	1
Bedroom # 5	270	1
Bedroom # 6	270	1
Bedroom # 7	270	1
Bedroom # 8	270	1
Bedroom # 9	270	1
Bedroom # 10	290	1
Bedroom # 11	Staff breakroom	0
Bedroom # 12	290	1
Bedroom # 13	290	1
Bedroom # 14	290	1
Bedroom # 15	290	1
Bedroom # 16	480	1
Bedroom # 17	290	1
Bedroom # 18	480	1
Bedroom # 19	290	1
Bedroom # 20	480	1
Bedroom # 21	480	1
	TOTAL CAPACITY:	20 RESIDENTS

The resident bedrooms and all living areas measured as follows:

Room	Square footage
Living Room	466
Dining Room	740
	Total Sq. Footage = 1206

The living space in the home is as follows:

The facility has a public water supply and a public sewage disposal system.

B. Program Description

The facility has the capacity to provide 24-hour supervision, protection and personal care for up to twenty (20) aged male and/or female residents between the ages of 55-100, who may or may not be developmentally disabled and/or suffering from Alzheimer's/dementia. The facility's goal is to provide a safe environment and quality care to enhance the lives of the elderly. Each resident will be assessed and their own distinct care plan will be created and put in place. Grand Blanc Fields Assisted Living will have staff that is attentive and well trained and will utilize home health care agencies, hospice, and home health nursing staff when required to assure all needed help is available to each resident as needed. This facility is wheelchair accessible.

C. Applicant/Licensee Designee and Administrator Qualifications

Grand Blanc Fields Assisted Living has appointed Paul Meisel as the licensee designee and administrator of the facility. A criminal history background check was completed for Mr. Meisel and he has been determined to be of good moral character. He submitted statements from a physician documenting his good health and current TB-tine negative results.

The applicant has sufficient resources to provide for the adequate care of the residents as evidenced by projected income for AFC residents along with other financial resources.

The supervision of residents in this large group home licensed for (20) residents will be the responsibility of the applicant 24 hours day / 7 days a week. The applicant has indicated that for the original license of this 20-bed large group home, there is adequate supervision with 2-3 direct care staff on-site for twenty (20) residents. The applicant acknowledges that the number of direct care staff on-site to resident ratio will change to reflect any increase in the level of supervision, protection, or personal care required by the residents.

The applicant acknowledges an understanding of the training and qualification requirements for the responsible person or volunteers providing care to residents in the home.

The applicant acknowledges an understanding of the responsibility to assess the good moral character of employees and contractors who have regular, ongoing, "direct access" to residents, 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), and the related documents required to be maintained in each employee's 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 establish good moral character and suitability, obtain and maintain documentation of good physical and mental health status, maintain documentation of all required trainings, and obtain all required documentation and signatures that are to be completed prior to direct care staff and volunteers working directly with residents. In addition, the applicant acknowledges their responsibility to maintain a current employee record on file in the home for the licensee, administrator, or volunteer staff, and the retention schedule for all of the documents contained within each employee's file.

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 volunteers and the retention schedule for all of the documents contained within the employee's file. The applicant acknowledges an understanding of the administrative rules regarding the admission criteria and procedural requirements for accepting a resident into the home for adult foster care.

The applicant acknowledges their 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, the required forms and signatures to be completed for each resident on an annual basis.

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 an understanding of the administrative rules regarding the discharge criteria and procedural requirements for issuing a 30-day discharge written

notice to a resident, as well as, when a resident can be discharged before the issuance of a 30-day discharge written notice.

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 an accident involving 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 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 resident's personal money transactions that have been agreed to be managed by the applicant.

Paul Meisel has 8 years of experience as a licensee/administrator for multiple licensed AFC facilities. Mr. Meisel reports that all resident files will be kept on the facility grounds.

D. Rule/Statutory Violations

Compliance with the physical plant rules has been determined. All items cited for correction have been verified by visual inspection. Compliance with Quality of Care rules will be assessed during the period of temporary licensing via an on-site inspection.

IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC adult large group home (capacity 13-20).

Christophen A. Holway

8/3/18

Christopher Holvey Licensing Consultant Date

Approved By:

May Holto 8/3/18

Mary E Holton Area Manager Date