



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

February 5, 2019

Home for Mom and Dad ALF LLC  
30352 Kingsway Drive  
Farmington Hills, MI 48331

RE: Application #: AS820395262  
**Home for Mom and Dad ALF LLC**  
**14860 Bainbridge St**  
**Livonia, MI 48154**

Dear Mr. Arcenal:

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 (313) 456-0380.

Sincerely,

A handwritten signature in cursive script that reads "Karen Davis".

Karen Davis, Licensing Consultant  
Bureau of Community and Health Systems  
Cadillac Pl. 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 #:** AS820395262

**Applicant Name:** Home for Mom and Dad ALF LLC

**Applicant Address:** 30352 Kingsway Drive  
Farmington Hills, MI 48331

**Applicant Telephone #:** (734) 272-9402

**Administrator/Licensee Designee:** Benedicto Arcenal

**Name of Facility:** Home for Mom and Dad ALF LLC

**Facility Address:** 14860 Bainbridge St  
Livonia, MI 48154

**Facility Telephone #:** (734) 272-9402  
07/16/2018

**Application Date:**

**Capacity:** 6

**Program Type:** ALZHEIMERS  
AGED

## II. METHODOLOGY

07/16/2018	Enrollment
07/16/2018	Contact - Document Sent Rules and Acts books
07/16/2018	Application Incomplete Letter Sent 1326, RI-030, FP, and 100 for Benedicto
08/21/2018	Contact - Document Received 1326, RI-030, and FP for Benedicto
08/21/2018	File Transferred to Field Office Detroit
08/27/2018	Application Incomplete Letter Sent
08/27/2018	Contact - Document Sent
11/28/2018	Inspection Completed On-site
11/28/2018	Inspection Completed-BCAL Sub. Compliance
12/26/2018	Contact - Telephone call received the applicant stated he will be ready for re-inspection on 01/03/18 and appointment was made for 2:30pm that day.
01/09/2019	PSOR on Address Completed
01/09/2019	Inspection Completed-BCAL full Compliance

### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

#### A. Physical Description of Facility

The facility is located in a residential subdivision in Livonia MI. The address is 14860 Bainbridge St., Livonia MI 48154. The home is a large spacious ranch with five bedrooms and two and half bathrooms. There is a large great room for seating and recreation, a formal dining area that seats six people, a large kitchen that seats four people. The physical plant gas furnace and water heater is located on the main floor. The physical plant is equipped by with a 1-3/4-inch solid core door with an automatic self-closing device and positive latching hardware. The home utilizes public water supply and sewage disposal system. The home is wheelchair accessible with front egress and back egress off of the kitchen. The back egress leads to a large yard and a cement patio off the back egress. The facility is equipped with an interconnected, hardwired 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
Bedroom # 1	14' x 12'	168	1
Bedroom # 2	13'5" x 14'10"	190	2
Bedroom # 3	10'11" x 9'8"	99	1
Bedroom # 4	10'11"x 10'8"	109	1
Bedroom # 5	9'11"x 9'4"	85	1

The indoor living and dining areas measure a total of 359 square feet of living space. This exceeds the minimum of 35 square feet per occupant requirement.

Based on the above information, this facility can accommodate six (6) residents. It is the licensee's responsibility not to exceed the facility's licensed capacity.

This facility is wheelchair accessible and can accommodate wheelchairs.

#### B. Program Description

Home for Mom and Dad ALF LLC and Benedicto Arcenal administrator intends to provide 24-hour supervision, protection and personal care to Six (6) male or female residents who are aged 50 years or older who have Alzheimer's Disease or related conditions. The program will include social interaction, music and art therapy, personal adjustment, the facility will not be responsible for transportation. Visiting Registered

Nurses, License Practical Nurses, Physical Therapist, Occupational Therapist, Speech Therapist, MSW who is available to the residents when the Visiting Physician assesses the need for any of these disciplines.

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.

In addition to the above program elements, it is the intent of Home for Mom and Dad ALF LLC and Benedicto Arcenal administrator to utilize local community resources for recreational activities including (the public schools and library, local museums, shopping centers, churches, etc.). These resources provide an environment to enhance the quality of life (and increase the independence, if applicable) of residents.

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

Home for Mom and Dad ALF LLC, a “Domestic Limited Liability Company”, established in Michigan on 07/07/2015. 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 members of Home for Mom and Dad ALF LLC have submitted documentation appointing Benedicto Arcenal as licensee designee for this facility and Benedicto Arcenal as the administrator of the facility.

Criminal history background checks of Benedicto Arcenal licensee designee and administrator were completed and they were determined to be of good moral character to provide licensed adult foster care. Benedicto Arcenal licensee designee and administrator submitted statements from a physician documenting their good health and current negative tuberculosis test results.

Home for Mom and Dad ALF LLC and Benedicto Arcenal administrator have provided documentation to satisfy the qualifications and training requirements identified in the group home administrative rules. Describe their experience working with the program population(s). Benedicto Arcenal has a Bachelor of Science in Nursing from Eastern Michigan University. Benedicto Arcenal has been a psychiatric nurse for over 31 years and has been a clinical director of Nursing for several hospitals, clinical nurse for multiple home health care agencies. Benedicto Arcenal has a vast education and experience in servicing the aged with Alzheimer and other types of dementia.

The staffing pattern for the original license of this six(6) bed facility is adequate and includes a minimum of two(2) staff for six(6) residents per shift. Home for Mom and Dad ALF LLC and Benedicto Arcenal 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. Home for Mom and Dad ALF LLC and Benedicto Arcenal has indicated that direct care staff will be awake during sleeping hours.

Home for Mom and Dad ALF LLC and Benedicto Arcenal 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.

Home for Mom and Dad ALF LLC and Benedicto Arcenal acknowledged an understanding of the responsibility to assess the good moral character of employees. Home for Mom and Dad ALF LLC and Benedicto Arcenal 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](http://www.miltcpartnership.org)) and the related documents required to demonstrate compliance.

Home for Mom and Dad ALF LLC and Benedicto Arcenal 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, Home for Mom and Dad ALF LLC and Benedicto Arcenal 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.

Home for Mom and Dad ALF LLC and Benedicto Arcenal 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, the Home for Mom and Dad ALF LLC and Benedicto Arcenal and 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.

Home for Mom and Dad ALF LLC and Benedicto Arcenal acknowledged an understanding of the administrative rules regarding the admission criteria and procedural requirements for accepting a resident into the adult foster care home.

Home for Mom and Dad ALF LLC and Benedicto Arcenal 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.

Home for Mom and Dad ALF LLC and Benedicto Arcenal 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.

Home for Mom and Dad ALF LLC and Benedicto Arcenal acknowledged an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply. Home for Mom and Dad ALF LLC and Benedicto Arcenal 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.

Home for Mom and Dad ALF LLC and Benedicto Arcenal 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. Home for Mom and Dad ALF LLC and Benedicto Arcenal indicated the intent to respect and safeguard these resident rights.

Home for Mom and Dad ALF LLC and Benedicto Arcenal 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.

Home for Mom and Dad ALF LLC and Benedicto Arcenal 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.

Home for Mom and Dad ALF LLC and Benedicto Arcenal 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 1-6).

 01/23/2019

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Karen Davis Date  
Licensing Consultant

Approved By:

 02/05/2019

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Ardra Hunter Date  
Area Manager