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GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

January 28, 2019

Debbie Alger
40317 Pritts Court
Clinton Township, MI 48038

RE: Application #: AS500393241
Golden Care Group Home
40317 Pritts Court
Clinton Township, MI 48038

Dear Ms. Alger:

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 cursive script that reads "Kristine Cilluffo".

Kristine Cilluffo, Licensing Consultant
Bureau of Community and Health Systems
4th Floor, Suite 4B
51111 Woodward Avenue
Pontiac, MI 48342
(248) 285-1703

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS500393241
Licensee Name:	Debbie Alger
Licensee Address:	40317 Pritts Court Clinton Township, MI 48038
Licensee Telephone #:	(586) 764-8726
Administrator/Licensee Designee:	Debbie Alger
Name of Facility:	Golden Care Group Home
Facility Address:	40317 Pritts Court Clinton Township, MI 48038
Facility Telephone #:	(586) 764-8726
Application Date:	03/21/2018
Capacity:	6
Program Type:	AGED

II. METHODOLOGY

03/21/2018	On-Line Enrollment
04/09/2018	Contact - Document Received App; rec cl & RI-030 for Debbie (LD & Admin)
04/10/2018	Contact - Document Received Licensing file received from Central office
04/24/2018	Application Incomplete Letter Sent
05/21/2018	Contact - Document Received Email from Ms. Alger. Sent return email with policy worksheets.
06/18/2018	Contact - Document Received Email from Ms. Alger. Sent return email.
08/20/2018	Contact - Telephone call received Received message from Debbie Alger
08/22/2018	Contact - Document Received Received proof of ownership and permission to inspect from Ms. Alger. Sent return email.
09/14/2018	Application Complete/On-site Needed
09/14/2018	Inspection Completed On-site
09/14/2018	Contact - Document Sent Email to Ms. Alger
09/17/2018	Contact - Telephone call received Email from Ms. Alger
09/18/2018	Contact - Document Sent Sent return email to Ms. Alger
09/21/2018	Contact - Document Received Email to and from Ms. Alger
12/13/2018	Inspection Completed On-site Follow up inspection completed
12/17/2018	Contact - Document Received Received program statement from Ms. Alger by email
12/20/2018	Inspection Completed On-site Follow up inspection completed.

12/21/2018	Contact - Document Sent Email to Ms. Alger
12/21/2018	Contact- Document Sent Email to Micky Dingman, Bureau of Fire Services regarding fire door
12/26/2018	Contact - Document Received Email from Debbie Alger
01/03/2019	Contact – Document Received Email from Micky Dingman regarding fire door

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

The evaluation is based upon the requirements of P.A. 218 of the Michigan Public Acts of 1979, as amended, and the Administrative Rules and Regulations applicable to the license of small group facilities (1-6), licensed or proposed to be licensed after 05/24/1924.

A. Physical Description of Facility

Golden Care Group Home is a small adult foster care home located in Clinton Township, MI. The home is located in the Amore Estates subdivision. The home will accept six residents. The licensee for the home is Debbie Alger. Ms. Alger will act as the licensee and administrator for the home. The home is owned by Debbie Alger and her husband, Rolando Alger. A tax and mortgage statement were provided as proof of ownership. A signed letter was also provided by Ms. Alger giving permission to inspect.

Golden Care Group Home has a receiving room with seating area, living room, kitchen with dining area, three bedrooms, two bathrooms and laundry room. The home has a finished basement that will not be used by residents. The receiving area and living room offer a total of 511 square feet of living space which meets the required square feet per person for six residents. The dining area has seating for six residents.

The three bedrooms in the facility are sized as follows:

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
1	10'1" x 15'1"	152	2
2	13'11" x 12'6"	173	2
3	11'11" x 12'3"	145	2

Total capacity: 6

All three bedrooms have adequate space, bedding and storage. All of the bedrooms have two twin-size beds, chair, storage, window and mirror. During the onsite inspection, I observed that the home was found to be in substantial compliance with rules pertaining to maintenance and sanitation. The facility is wheel chair assessable. There are ramps located in the front and back of the home.

Golden Care Group Home has city water and sewer. The bedroom and bathroom doors have non-locking against egress hardware. The home has installed hard wired smoke detectors with battery back up and there is a fire extinguisher on each floor. The dryer has a metal dryer vent. The furnace is located in the basement. The door to the basement is a fire door. A furnace inspection was completed on 09/12/2018.

B. Program Description

Golden Care Group Home's program statement indicates that they will service residents that are in their golden years who need supervision and assistance with their activities of daily living and or medication management and administration. Residents who require assistance devices such as canes, wheelchairs and walkers are welcome. The home will serve up to six residents who are age 50 and above. The home's services will include assistance with medication management, grooming, dressing, eating, toileting and showers daily as needed. The home will provide nutritious heart healthy meals three times daily and in between snacks. Special diets will be provided if prescribed by a physician. A registered nurse will be on-site at least eight hours per day with on-call coverage seven days a week, 24 hours per day. However, the home will not accept residents who are in need of continuous nursing care. The home can also not accept residents who require two-person assistance for repositioning and transfers, residents who have Alzheimer's or Dementia, require isolation due to decreased immune system or communicable disease, require physical restraints, need continuous monitoring secondary to wandering and history of elopement, require services, skills and physical accommodations not available or provided and residents not compatible with other current residents. The Golden Care Group home will assist residents as needed to set up transportation to appointments and provide transportation, when needed, for an additional fee. The home will provide activities such as bingo, card games and movies seven days a week.

Golden Care Group Home will provide 24-hour care and supervision. A copy of the staffing pattern for the facility was provided. There will be one staff on shift with one resident in the home. There will be two staff per shift with two to six residents in the home.

Ms. Debbie Alger will act as the licensee and administrator for the home. Ms. Alger has been fingerprinted and submitted a medical statement and TB test dated 05/22/2018. The medical statement indicates that Ms. Alger does not have any physical/mental conditions that would limit her ability to work with or around dependent adults. She provided a chest x-ray from Beaumont Health Systems dated 06/14/2018 which was negative for TB, no acute cardiopulmonary process. Ms. Alger is a Family Nurse

Practitioner and provided a copy of her national board certification that is effective from 08/15/2017-08/14/2022. Ms. Alger received her Bachelor of Science in Nursing from Liceo de Cagayan University in the Philippines in 1992. She received her Master of Science degree in Nursing from the University of Phoenix in 2009. She received her Family Nurse Practitioner Degree from Maryville University in 2017. She has been employed as an oncology/hospice nurse at McLaren Macomb Hospital since November 2017. She is also currently employed as at Nurse Practitioner at Complex Care Solutions and PreventgenRX. Ms. Alger was a nurse manager at the Plastic Surgery Center, Cagayan de Oro City Philippines from 1992-1995. Ms. Sanchez provided verification of required licensing trainings. She completed training through MALA and HealthStream.

C. Rule/Statutory Violations

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

IV. RECOMMENDATION

I recommend that the department issue a temporary license to this small group adult foster care home, Golden Care Group Home, with a capacity of six (6) residents.

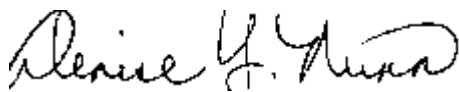


01/17/2019

Kristine Cilluffo
Licensing Consultant

Date

Approved By:



01/28/2019

Denise Y. Nunn
Area Manager

Date