



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

February 12, 2019

Ferdinand Policarpio
Genesis Senior Care, LLC
4111 Renee Drive
Troy, MI 48085

RE: Application #: AS500394322
Genesis Senior Living- Sterling
42660 Dequindre
Sterling Heights, MI 48314

Dear Mr. Policarpio:

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 #:	AS500394322
Licensee Name:	Genesis Senior Care, LLC
Licensee Address:	4111 Renee Drive Troy, MI 48085
Licensee Telephone #:	(248) 250-6575
Administrator/Licensee Designee:	Ferdinand Policarpio
Name of Facility:	Genesis Senior Living- Sterling
Facility Address:	42660 Dequindre Sterling Heights, MI 48314
Facility Telephone #:	(248) 251-2711
Application Date:	05/23/2018
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED ALZHEIMERS AGED TRAUMATICALLY BRAIN INJURED

II. METHODOLOGY

05/23/2018	On-Line Enrollment
05/25/2018	Contact - Document Sent Rule & Act booklets
06/22/2018	Contact - Document Received App; IRS ltr; clearance for Ferdinand (LD & Admin)
06/26/2018	Contact - Document Received Licensing file received from central office
08/06/2018	Application Incomplete Letter Sent
08/31/2018	Contact - Document Received Received licensing paperwork.
10/25/2018	Inspection Completed On-site
10/25/2018	Inspection Completed-BCAL Sub. Compliance
10/26/2018	Contact - Document Received Documentation provided verifying that 2nd egress doorknob has been installed.
01/28/2019	Contact - Document Received Document received by Mr. Policarpio.
01/29/2019	Inspection Completed-BCAL Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The facility is a single-family style home that is located in a residential neighborhood in Sterling Heights, 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.

Genesis Senior Living - Sterling 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.

The great room, dinning, and sitting 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 one full bath in the hallway by the bedrooms, and a second half bath near the common living area. 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	10'10" x 9'9"	106 sq. ft.	1
Bedroom #2	10'10" x 9'10"	106 sq. ft.	1
Bedroom #3	7'8" x 11'1" plus 3'3" x 3'1"	95 sq. ft.	1
Bedroom #4	11'9" x 7'6"	88 sq. ft.	1
Bedroom #5	11'1" x 7'10" plus 3' x 3'1"	96 sq. ft.	1
Bedroom #6	10'10" x 9'10"	107 sq. ft.	1

Total capacity: 6

The great room, dinning, and sitting room areas measure a total of 673 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

Genesis Senior Care, LLC submitted an original application for licensure on May 2018. The intended population is male and female adults 60 years of age or older who require foster care due to being aged, physically handicapped, Alzheimer's, and developmentally disabled in the least restrictive environment possible. The facility currently has only one ramp egress exit and cannot accommodate any individual that may need a wheelchair at this time for fire safety purposes.

Genesis Senior Living-Sterling is committed to providing personal care services in a supervised environment where the personal dignity of each individual is preserved by encouraging independence at their own functioning level while providing the supportive care services that will keep each individual safe and protected. Staff will provide for each resident quality individualized care to meet the needs and preferences of each resident. Genesis Senior Living-Sterling 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. Genesis Senior Living-Sterling will also encourage residents to participate in recreational activities that encourage socialization and stimulation to the senses with board games, group interaction, and low impact exercises.

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 Genesis Senior Care, LLC, and was established in Michigan on 2012. 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 Genesis Senior Care, LLC has submitted documentation appointing Ferdinand Policarpio as Licensee Designee & Administrator for this facility. Mr. Policarpio has 8 years of experience working with the aged, Alzheimer's, and physically handicapped population and is also a licensee and administrator at five other licensed Adult Foster Care homes that are currently in operation. Mr. Policarpio is also a licensed practical nurse who has worked in healthcare facilities since 2010.

A licensing record clearance request was completed with no LEIN convictions recorded for Mr. Policarpio. Mr. Policarpio submitted a medical clearance request with statements from a physician documenting her good health and current TB-tine negative results.

Mr. Policarpio has 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 1-2 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.

Ferdinand Policarpio, 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. Policarpio 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. Policarpio 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 Rules 400.14204 and 400.14208.

Ferdinand Policarpio 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.

Ferdinand Policarpio 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. Policarpio 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 Rules 400.14312.

Ferdinand Policarpio 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. Policarpio indicated that it is his intent to achieve and maintain compliance with these requirements consistent with Rules 400.14304.

Ferdinand Policarpio 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. Policarpio 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 Rules 400.14311.

Ferdinand Policarpio acknowledges an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply consistent with Rules 400.14315.

Ferdinand Policarpio 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. Policarpio 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).

Ferdinand Policarpio 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).

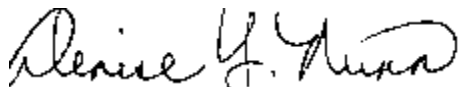


Linda Pavlovski
Licensing Consultant

1/29/2019

Date

Approved By:



02/12/2019

Denise Y. Nunn
Area Manager

Date