

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

April 11, 2019

Tracy Rucker Peace of Mind Caregiving Facility LLC 19076 England Drive Macomb, MI 48042

RE: Application #: AS500395475 Peace of Mind Caregiving Facility 3580 Denson Drive Sterling Heights, MI 48310

Dear Ms. Rucker:

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,

ah

Roeiah Epps, Licensing Consultant Bureau of Community and Health Systems 4th Floor, Suite 4B 51111 Woodward Avenue Pontiac, MI 48342 (586) 256-1776

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS500395475	
Applicant Name:	Peace of Mind Caregiving Facility LLC	
Applicant Address:	19076 England Drive Macomb, MI 48042	
Applicant Telephone #:	(248) 910-9121	
Licensee Designee:	Tracy Rucker	
Name of Facility:	Peace of Mind Caregiving Facility	
Facility Address:	3580 Denson Drive Sterling Heights, MI 48310	
Facility Telephone #:	(586) 693-5693	
Application Date:	07/23/2018	
Capacity:	6	
Program Type:	AGED ALZHEIMERS	

II. METHODOLOGY

07/23/2018	Enrollment
07/25/2018	Contact - Document Sent Rule & Act booklets
07/25/2018	Application Incomplete Letter Sent Received clearances for Tracy (LD & Admin); IRS letter
08/13/2018	Contact - Document Received Received clearance for Tracy (LD & Admin); IRS letter
08/20/2018	Contact - Document Received Licensing file received from Central office
08/23/2018	Application Incomplete Letter Sent
10/10/2018	Inspection Completed On-site
10/10/2018	Inspection Completed-BCAL Sub. Compliance
04/02/2019	Contact - Document Received Wheelchair ramp approval from city of Sterling Heights and updated medical clearance.
04/02/2019	Inspection Completed-BCAL Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

Physical Description of Facility

The home is located in a suburban community of Sterling Heights, south of Hall Road. The facility is a brick ranch style home on a residential lot. The home has a paved driveway, with an attached two-car garage. The living and dining space in the home contains 587 sq. ft. of activity space. This is adequate for the proposed number of occupants. The home is equipped with an interconnected, hardwired smoke detection system with battery back-up which was installed by a licensed electrician and is fully operational. The home is also wheelchair accessible.

Location	Dimensions	Square Footage	Capacity
Bedroom #1	18'7" x 10'7"	200 sq. ft.	2
Bedroom #2	11'5" x 11'10"	127 sq. ft.	1
Bedroom #3	12'5" x 12'11"	151 sq. ft.	1
Bedroom #4	12'10" x 13'3"	161 sq. ft.	2

The bedroom space is as follows:

Total capacity: 6

B. Program Description

The applicant intends to provide 24-hour supervision, protection and personal care to four ambulatory residents, whose diagnoses are traumatic brain injury or mentally ill. The program will include social interaction, personal hygiene care and transportation.

C. Applicant and Administrator Qualifications

The applicant is Peace of Mind Caregiving Facility, LLC, which is a "Domestic Limited Liability Company," established in Michigan on 3/15/17. The applicant has sufficient financial resources to provide for the adequate care of the residents as evidenced by the projected income from caring for AFC residents along with a projected budget which includes the applicant's husband's income.

The sole owner of Peace of Mind Caregiving Facility, LLC, Tracy Rucker, has appointed herself as the licensee designee and administrator of the facility. A licensing record clearance was completed and the licensee designee and administrator is of good moral character. The licensee designee and administrator submitted a medical clearance for herself documenting her good health and current TB test with negative results. Tracy Rucker provided verification of her education and years of experience working with aged residents who are diagnosed with Alzheimer/dementia related diseases, for approximately eight years at several AFC homes.

Tracy Rucker, the licensee designee and administrator acknowledged it is her responsibility to assess the good moral character of employees and those who will have ongoing, regular and direct contact with the residents. The licensee designee and administrator was also instructed about background check requirements. The licensee designee and administrator was 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's record to demonstrate compliance.

Tracy Rucker acknowledged and understands the administrative rules regarding medication procedures. In addition, he indicated that resident medication will be stored in a locked cabinet. A daily medication log will be maintained. The licensee designee understands the administrative rules regarding informing each resident of their rights and providing a copy of those rights to them.

Tracy Rucker acknowledged awareness of the administrative rules regarding discharge and procedural requirements for issuing written discharge notices. Tracy Rucker also understands the administrative rules regarding discharge and procedural requirements for issuing written discharge notices. Tracy Rucker understands the administrative rules regarding written and verbal reporting of accidents and incidents and the responsibility to conduct timely investigations of the cause. The licensee designee has indicated that it is her intention to maintain compliance with this requirement.

The licensee designee and administrator, Tracy Rucker acknowledged it is her responsibility to maintain required resident records.

Tracy Rucker, licensee designee was in compliance with the licensing act and applicable administrative rules at the time of licensure.

IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC adult small group home with a capacity of six residents.

iah app

4/10/19

Roeiah Epps Licensing Consultant

Date

Approved By:

Denice 4. Mun

04/11/2019

Denise Y. Nunn Area Manager Date