

GRETCHEN WHITMER **GOVERNOR**

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

May 14, 2019

Laura and Tive Evwaraye 6556 Rustic Ridge Trail Grand Blanc, MI 48439

RE: Application #: AS500391969

Rein Home 23071 Rein

Eastpointe, MI 48021

Dear Laura and Tive Evwaraye:

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 5 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,

LaShonda Reed, Licensing Consultant

Bureau of Community and Health Systems 4th Floor, Suite 4B

J. Reed

51111 Woodward Avenue

Pontiac, MI 48342 (586) 676-2877

enclosure

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

I. IDENTIFYING INFORMATION

License #: AS500391969

Applicant Name: Laura Evwaraye and Tive Evwaraye

Applicant Address: 6556 Rustic Ridge Trail

Grand Blanc, MI 48439

Applicant Telephone #: (810) 344-7563

Administrator/Licensee Designee: Anneth Evwaraye

Laura Evwaraye & Tive Evwaraye

Name of Facility: Rein Home

Facility Address: 23071 Rein

Eastpointe, MI 48021

Facility Telephone #: (313) 421-8419

Application Date: 12/26/2017

Capacity: 3

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

II. METHODOLOGY

12/26/2017	Enrollment
01/04/2018	Contact - Document Sent Rule & Act booklets
01/04/2018	Application Incomplete Letter Sent The licensing unit sent corrected application, additional \$40; clearances, fingerprints and form RI-030 for Laura & Tive Evwaraye. Clearances received for administrator.
02/05/2018	Contact - Document Received The licensing unit received additional \$40.
02/07/2018	Contact - Document Received The licensing unit received clearances and record clearances for Laura & Tive Evwaraye and for Anneth Evwaraye administrator.
02/08/2018	Licensing Unit file referred for background check review The licensing unit referred Anneth Evwaraye.
02/08/2018	Licensing Unit file referred for background check review Anneth Evwaraye - RS
02/13/2018	Contact - Document Received Licensing file received from central office
03/06/2018	Application Incomplete Letter Sent
05/23/2018	Contact - Document Received
05/23/2019	Application Completed Onsite Needed
06/04/2018	Inspection Completed-BCAL Sub. Compliance
06/14/2018	Technical Assistance Applicant wanted clarification about trainings. Informed of the required trainings and experience with the population.
10/29/2018	Inspection Completed-BCAL Sub. Compliance
04/18/2019	Inspection Completed Onsite
04/18/2019	Inspection Completed-BCAL Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This evaluation is based upon the requirements of P.A. 218 of the Michigan Public Acts of 1979, as amended, and the Administrative Rules governing operation of small group adult foster care facilities with an approved capacity of 1-6 residents, licensed or proposed to be licensed after 5/24/1994.

A. Physical Description of Facility

The Rein Home is an adult foster care home located in a residential area in Eastpointe MI. The home is a single-story structure with a full unfinished basement and detached garage. The first floor of the home consists of a living room, dining room, kitchen, one full bathroom and three bedrooms.

The furnace and hot water heater are located in the basement with a 1-3/4-inch solid core door equipped with an automatic self-closing device and positive latching hardware located at top/bottom of stairs. The facility is equipped with a smoke detection system and is fully operational.

The city of Eastpointe is an excellent residential community. There are ample shopping areas, business and professional establishments within and near the city to serve its residents well. Eastpointe is conveniently located to downtown Detroit, as well as to large industrial and manufacturing areas in the cities of Warren and Sterling Heights. Lake St. Clair, Metropolitan Beach, and other recreational facilities are also nearby.

The city has a public library, recreation facilities, and a quality water system and provides all municipal services courteously and efficiently. Eastpointe is served by the East Detroit Public Schools, South Lake Schools, and Macomb Intermediate School District. The city also has excellent parochial school systems and many churches of leading denominations.

Resident bedrooms were measured during the on-site inspection and have the following dimensions:

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
1	10 x 10	100	1
2	9 x 9	81	1
3	11 x 10	110	1

Total Capacity: 3

The living, dining, and kitchen areas measure a total of 288.67 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 **three** (3) residents. It is the licensee's responsibility not to exceed the facility's licensed capacity.

B. Program Description

Admission and discharge policies, program statement, refund policy, personnel policies, and standard procedures for the facility were reviewed and accepted as written. The applicant intends to provide 24-hour supervision, protection and personal care to **three** (3) male or female ambulatory adults whose diagnosis is aged, developmentally disabled or mentally impaired, in the least restrictive environment possible. The program will include social interaction skills, personal hygiene, personal adjustment skills, and public safety skills. A personal behavior support plan will be designed and implemented for each resident's social and behavioral developmental needs.

If required, behavioral intervention and crisis intervention programs will be developed as identified in the assessment plan. These programs shall be implemented only by trained staff, and only with the prior approval of the resident, guardian, and the responsible agency.

The Rein Home is structured and planned to support to serve individuals between the ages of 18-60 years whom are mentally ill, developmentally disabled and aged. The Rein Home is not wheelchair accessible.

Provisions are also made for transportation of residents on as needed basis with a fee not more than \$20 when used for their personal errands.

Social education training will be provided including recreational participation such as group programs, community and recreational facilities utilization. Adult activity or day programming will be available to train residents in basic self-care skills, in-house activities of daily living. It is the intent of this facility to utilize local community resources including public schools and libraries, local museums, shopping centers, and local parks.

C. Applicant and Administrator Qualifications

Laura Evwaraye and Tive Evwaraye are the licensee designees. Laura Evwaraye and Tive Evwaraye have sufficient financial resources to provide for the adequate care of the residents as evidenced by a review of the applicant's credit report and the budget statement submitted to operate the adult foster care facility. The applicant also has cash in savings and income from the applicant's spouse who has outside employment.

A licensing record clearance request was completed with no LEIN convictions recorded for the applicants and the administrator. The applicants and administrator submitted a medical clearance request with statements from a physician documenting their good health and current TB-tine negative results.

The Laura Evwaraye and Tive Evwaraye and Anneth Evwaraye administrator have provided documentation to satisfy the qualifications and training requirements identified in the administrative group home rules.

Laura Evwaraye has completed the required trainings to qualify as the licensee designee. In addition to the required trainings she has completed the following training and education: Certified Nursing Assistant and Direct Care Worker Certification. Mrs. Evwaraye currently works at a nursing home in which, she began in 2013. Mrs. Evwaraye also works as private duty caregiver since 2015.

Tive Evwaraye has completed the required trainings to qualify as the licensee designee. In addition to the required trainings he has completed the following training and education: Direct Care Worker Certification 2018; Direct Care Training from Wayne Community Services; Bachelor of Arts. Mr. Evwaraye worked as a direct care worker for Potomac Adult Foster Care from 1999-2005. Mr. Evwaraye currently works as a home provider for developmental disability population.

Anneth Evwaraye has completed the required trainings. In addition, to the required trainings she has completed the following training and education: Certified Nursing Assistance License, Home Health Aide-Southern Institute, London- United Kingdom, Bachelor of Science; Social sciences. Ms. Evwaraye currently works as a Home Health Aide and has held various positions over 20 years in hospice as a caregiver, CEO of a licensed day care and direct care experience.

The staffing pattern for the original license of this 3-bed facility is adequate and includes a minimum of 1 staff to 3 residents per shift. All staff shall be awake during sleeping hours.

Laura Evwaraye and Tive Evwaraye acknowledge 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 1 to 3 resident ratio.

Laura Evwaraye and Tive Evwaraye acknowledged an understanding of the responsibility to assess the good moral character of employees and contractors who have <u>regular</u>, <u>ongoing</u>, "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 (<u>www.miltcpartnership.org</u>), L-1 Identity SolutionsTM (formerly Identix ®), and the related documents required to be maintained in each employees record to demonstrate compliance.

Laura Evwaraye and Tive Evwaraye acknowledge 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.

Laura Evwaraye and Tive Evwaraye acknowledge 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 volunteer and the retention schedule for all of the documents contained within each employee's file.

Laura Evwaraye and Tive Evwaraye acknowledge 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.

Laura Evwaraye and Tive Evwaraye acknowledge 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 and accident involving a resident, employee, and/or visitor.

Laura Evwaraye and Tive Evwaraye acknowledge an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply.

Laura Evwaraye and Tive Evwaraye acknowledge their responsibility to obtain all of 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, 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.

Laura Evwaraye and Tive Evwaraye acknowledge their responsibility to provide a written discharge notice to the appropriate parties when a 30-day or less than 30-day discharge is requested.

D. 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 issuance of a temporary license to this adult foster care small group home capacity of three (3).

J. Reed	05/03/2019
LaShonda Reed Licensing Consultant	Date
Approved By:	
Denice G. Hunn	05/14/2019
Denise Y. Nunn Area Manager	Date