



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

January 29, 2020

Joanne Garza
Plum Grove Senior Living, LLC
49604 Cranbrook Dr
Macomb, MI 48044

RE: Application #: AS500401586
Plum Grove Senior Living
45260 Plum Grove Dr
Macomb, MI 48044

Dear Mrs. Garza:

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 "Roeiah Epps".

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 #: AS500401586

Licensee Name: Plum Grove Senior Living, LLC

Licensee Address: ,
49064 Cranbrook Dr
Macomb, MI 48044

Licensee Telephone #: (586) 321-9555

Licensee Designee: Joanne Garza

Name of Facility: Plum Grove Senior Living

Facility Address: 45260 Plum Grove Dr
Macomb, MI 48044

Facility Telephone #: (586) 321-9555

Application Date: 09/12/2019

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED
DEVELOPMENTALLY DISABLED
AGED
ALZHEIMERS

II. METHODOLOGY

| | |
|------------|----------------------------------------------------------------------------|
| 09/12/2019 | On-Line Enrollment |
| 09/16/2019 | Contact - Document Sent Act booklet |
| 09/17/2019 | Contact - Document Received IRS ltr |
| 09/20/2019 | Contact - Document Received 1326, RI-030 & 100 for Joanne (LD & Admin) |
| 09/23/2019 | Contact - Document Received App |
| 09/26/2019 | Contact - Document Received Licensing file received from Central office |
| 10/03/2019 | Application Incomplete Letter Sent |
| 12/11/2019 | Inspection Completed-BCAL Sub. Compliance |
| 12/11/2019 | Application Incomplete Letter Sent Second letter sent |
| 01/07/2020 | Inspection Completed-BCAL Sub. Compliance |
| 01/07/2020 | Technical Assistance provided to applicant |
| 01/07/2020 | Application Incomplete Letter Sent Third letter sent for corrections |
| 01/24/2020 | Inspection Completed-BCAL Full Compliance |

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The home is in a suburban community of Macomb Twp. north of Hall Road. The structure is a brick ranch style home, with an attached two car garage with a paved driveway on a residential lot. The living and dining space in the home provides approximately 290 sq. ft. of activity space. This is sufficient living space for the proposed number of residents. The facility is equipped with a smoke detection system which powered by the facility's electrical system and battery back-up. The facility is also wheelchair accessible. The bedroom space is as follows:

| Location | Dimensions | Square Footage | Capacity |
|------------|-------------------|----------------|----------|
| Bedroom #1 | 10'5" x 8'7" | 91 sq. ft. | 1 |
| Bedroom #2 | 11'10" x 12'4" | 138 sq. ft. | 2 |
| Bedroom #3 | 11'10" x 11'4" | 127 sq. ft. | 1 |
| Bedroom #4 | 10'5" x 14'8" | 155 sq. ft. | 2 |
| Bedroom #5 | 10'1" x 10'7" + 7 | 115 sq. ft. | 1 |

Total capacity: 6

B. Program Description

The applicant intends to provide 24-hour supervision, protection and personal care to six residents who are diagnoses are developmental disability, aged, Alzheimer's, or physically handicapped. The program will include social interaction, personal hygiene care and transportation.

C. Applicant and Administrator Qualifications

The applicant is Plum Grove Senior Living LLC, which is a "Domestic Limited Liability Company" established in Michigan on August 20, 2019. 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, in addition to the savings income of the managing member. The managing member of Plum Grove Senior Living LLC is Joanne Garza. Ms. Garza has appointed herself as the licensee designee and administrator of the facility.

A licensing record clearance was completed for Ms. Garza, establishing her good moral character. Ms. Garza submitted a physician statement documenting her good health and current TB test with negative results.

The licensee designee and administrator Joanne Garza provided verification of her education and years of experience working with adults who are diagnosed with a developmental disability, physically handicapped, aged, or dementia/Alzheimer's related disease. Ms. Garza has approximately seven years of training and experience as Certified Nursing Assistant and providing direct care services to residents in AFC homes, who are diagnosed as developmentally disabled, physically handicapped, aged, or Alzheimer's disease.

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.

Joanne Garza acknowledged and understands the administrative rules regarding medication procedures. In addition, she indicated that residents' medications 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.

Joanne Garza acknowledged awareness of the administrative rules regarding discharge and procedural requirements for issuing written discharge notices. Joanne Garza also understands the administrative rules regarding discharge and procedural requirements for issuing written discharge notices.

Joanne Garza 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 acknowledged it is her responsibility to maintain required resident records.

Joanne Garza, 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.



1/24/2020

Roeiah Epps
Licensing Consultant

Date

Approved By:



1/29/2020

Ardra Hunter
Area Manager

Date