



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

March 23, 2020

Connie Clauson
Baruch SLS, Inc.
Suite 203
3196 Kraft Avenue SE
Grand Rapids, MI 49512

RE: Application #: AL700398467
Seville
16331 Robbins Road
Grand Haven, MI 49417

Dear Mrs. Clauson:

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 20 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 (616) 356-0183.

Sincerely,

A handwritten signature in blue ink that reads "Rebecca Piccard".

Rebecca Piccard, Licensing Consultant
Bureau of Community and Health Systems
Unit 13, 7th Floor
350 Ottawa, N.W.
Grand Rapids, MI 49503
(616) 446-5764

enclosure

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

I. IDENTIFYING INFORMATION

License #: AL700398467

Applicant Name: Baruch SLS, Inc.

Applicant Address: Suite 203
3196 Kraft Avenue SE
Grand Rapids, MI 49512

Applicant Telephone #: (616) 285-0573

Administrator/Licensee Designee: Connie Clauson, Designee

Name of Facility: Seville

Facility Address: 16331 Robbins Road
Grand Haven, MI 49417

Facility Telephone #: (616) 847-4242

Application Date: 02/19/2019

Capacity: 20

Program Type: PHYSICALLY HANDICAPPED
AGED
ALZHEIMERS

II. METHODOLOGY

12/26/2017	Inspection Completed-Env. Health : A Completed for Active AL70007383. Ok to use for change of ownership per Lic Consultant.
03/29/2018	Inspection Completed-Fire Safety : C Completed for Active AL70007383. Ok to use for change of ownership per Lic Consultant.
02/19/2019	Enrollment
02/25/2019	Application Incomplete Letter Sent AFC 100 for Administrator Amy Snyder
03/08/2019	Contact - Document Received AFC for Amy Snyder
03/08/2019	Lic. Unit file referred for background check review Amy Snyder
04/10/2019	Inspection Completed-Fire Safety : A Completed for Active AL70007383. Ok to use for change of ownership per Lic Consultant.
05/20/2019	Lic. Unit received background check file from review GMC approval by J. Calewarts for Amy Snyder
05/21/2019	Application Incomplete Letter Sent Updated FCL prints/1326/RI 030 for Connie Clauson
07/24/2019	Contact - Document Received 1326/RI 030/Fingerprint for Connie Clauson
07/24/2019	File Transferred To Field Office Grand Rapids
08/06/2019	Application Incomplete Letter Sent
12/11/2019	Inspection Completed-Env. Health : A
02/24/2020	Inspection Completed On-site
02/24/2020	Inspection Completed-BCAL Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Seville is a one-story stick-built home in the Township of Grand Haven. The floor plan is in the shape of a cross. Walking in the front door you enter the common area/living room. Beyond the common area is the kitchen and dining area. Behind the kitchen is a hallway where the walk-in pantry is located on one side of the hall and a utility room is located on the other. At the end of this hallway is an apartment which used by one resident, although there are no working appliances located here. There are three wings extending out from the center of the home which is where resident bedrooms, bathrooms and shower rooms are located. The home is wheelchair accessible. The home utilizes public city water and private sewage.

The furnace is operated by a boiler. It is located with the hot water heater, in a utility room with a 1-3/4-inch solid core door equipped with an automatic self-closing device and positive latching hardware located at top. The facility is equipped with interconnected, hardwire smoke detection system, with battery backup, which was installed by a licensed electrician and is fully operational.

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

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
1	12 x 14.83	178	1
2	12 x 14.83	178	1
3	12 x 14.83	178	1
4	12 x 14.83	178	1
5	12 x 14.83	178	1
6	12 x 14.83	178	1
7	12 x 14.83	178	1
8	12 x 14.83	178	1
9	12 x 14.83	178	2
10	12 x 14.83	178	2
11	12 x 14.83	178	2
12	12 x 14.83	178	2
13	12 x 14.83	178	2
14 Apt.	12 x 14.83	178	2

The living, dining, and sitting room areas measure a total of 1337 square feet of living space. This exceeds the minimum of 35 square feet per occupant requirement.

Based on the above information, it is concluded that this facility can accommodate twenty (20) 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 twenty (20) male or female ambulatory adults whose diagnosis is aged, 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 licensee will provide all transportation for program and medical needs. The facility will make provision for a variety of leisure and recreational equipment. 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

The applicant is a corporation which has sufficient financial resources to provide for the adequate care of the residents as evidenced of this home being a current operating AFC home and a review of the applicant's budget statement submitted to operate the adult foster care facility.

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

The applicant and administrator have provided documentation to satisfy the qualifications and training requirements identified in the administrative group home rules.

The staffing pattern for the original license of this 20-bed facility is adequate and includes a minimum of 1 staff -to- 15 residents during waking hours and 1 staff -to- 20 residents during normal sleeping hours. The applicant acknowledges that the staff -to- resident ratio will change to reflect any increase in the level of supervision, protection, or personal care required by the residents. The applicant has indicated that direct care staff will be awake during sleeping hours.

The applicant acknowledged that at no time will this facility rely on "roaming" staff or other staff that are on duty and working at another facility to be considered part of this

facility's staff -to- resident ratio or expected to assist in providing supervision, protection, or personal care to the resident population.

The applicant acknowledges an understanding of the qualifications, suitability, and training 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.

The applicant acknowledged an understanding of the responsibility to assess the good moral character of employees 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) and the related documents required to be maintained in each employee's record to demonstrate compliance.

The applicant 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, 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.

The applicant acknowledges their responsibility to obtain all required good moral character, medical, and training documentation and signatures that are to be completed prior to each direct care staff or volunteer working directly with residents. In addition, the applicant acknowledges their responsibility to maintain all required documentation in each employee's record for each licensee or licensee designee, administrator, and direct care staff or volunteer and follow the retention schedule for those documents contained within each employee's record.

The applicant acknowledges an understanding of the administrative rules regarding the admission criteria and procedural requirements for accepting a resident into the home for adult foster care.

The applicant acknowledges their responsibility to obtain the required written assessment, written assessment plan, resident care agreement, and health care appraisal 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 updating and completing those forms and obtaining new signatures for each resident on an annual basis.

The applicant acknowledges their responsibility to maintain a current resident record on file in the home for each resident and follow the retention schedule for all of the documents that are required to be maintained within each resident's file.

The applicant acknowledges an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply. The applicant

acknowledges that a separate *Resident Funds Part II BCAL-2319* form will be created for each resident in order to document the date and amount of the adult foster care service fee paid each month and all of the residents' personal money transactions that have been agreed to be managed by the applicant.

The applicant acknowledges 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.

The applicant 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. 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.

The applicant acknowledges their responsibility to provide a written discharge notice to the appropriate parties when a 30-day or less than 30-day discharge is requested.

The applicant acknowledges that residents with mobility impairments may only reside on the main floor of the facility.

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 six-month temporary license to this adult foster care small group home (capacity 20).

 March 23, 2020

Rebecca Piccard Date
Licensing Consultant

Approved By:

 March 23, 2020

Jerry Hendrick Date
Area Manager

