



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

September 11, 2020

Angelyth Villamizar-Nieto
HSC Macomb II, LLC
48675 Lafayette Drive
Macomb Twp., MI 48044

RE: Application #: AS500404914
Hearthstone Communities Macomb II
48675 Lafayette Drive
Macomb Twp, MI 48044

Dear Ms. Villamizar-Nieto:

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 "L. Reed".

LaShonda Reed, Licensing Consultant
Bureau of Community and Health Systems
4th Floor, Suite 4B
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 #:	AS500404914
Applicant Name:	HSC Macomb II, LLC
Applicant Address:	48675 Lafayette Drive Macomb Twp., MI 48044
Applicant Telephone #:	586-276-5993
Administrator/Licensee Designee:	Leonardo Marino-Ochoa/Angelyth Villamizar-Nieto
Name of Facility:	Hearthstone Communities Macomb II
Facility Address:	48675 Lafayette Drive Macomb Twp, MI 48044
Facility Telephone #:	(586) 276-5993
Application Date:	06/25/2020
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED AGED ALZHEIMERS

II. METHODOLOGY

06/25/2020	Enrollment Online enrollment
06/30/2020	Application Incomplete Letter Sent Valid corp; IRS ltr; FPs & RI-030 for Angelyth (LD)
07/06/2020	Contact - Document Received Articles of Corp; IRS ltr; 1326 & RI-030 for Angelyth
07/21/2020	Contact - Document Received Licensing file received from Central office
08/03/2020	Application Incomplete Letter Sent Sent via email PDF.
08/17/2020	Application Complete/On-site Needed
09/02/2020	Inspection Completed On-site
09/02/2020	Inspection Completed-BCAL Sub. Compliance
09/04/2020	Inspection Completed-BCAL Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Hearthstone Communities Macomb III is a small adult foster care home located in a residential area in Macomb Township in the Utica School District. The home is a single-story, brick structure home located in a subdivision. The home has a full basement and a two-car attached garage. The first floor of the home consists of a first-floor family room, dining room, kitchen, laundry room, four bedrooms and two full bathrooms.

The furnace and hot water heater are located in the basement with a 1³/₄-inch solid core door equipped with an automatic self-closing device and positive latching hardware located at top stairs. The facility is equipped with hardwire smoke detection system 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	16 x 13	208	2
2	11 x 11.8	128.33	1
3	12.9 x 12	153	2
4	8.2 x 14	114.33	1

Total capacity: 6

The family room and dining room areas measure a total of 515.17 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. 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 **six (6)** male or female ambulatory adults whose diagnosis is physically handicapped, Aged and Alzheimer's disease, in the least restrictive environment possible.

The program will include social interaction skills, personal hygiene, personal adjustment skills, and public safety skills. Hearthstone Communities Macomb III offers a special program for residents diagnosed with memory loss, mild to medium stage Alzheimer's Disease. Hearthstone Communities Macomb III Alzheimer's program is dedicated to providing care in a carting, secure and supporting environment.

The facility will make provision for a variety of leisure and recreational activities. 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

HSC Macomb II, LLC which is a "Domestic Limited Liability Company", was established in Michigan, on 07/01/2020. HSC Macomb II, LLC 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 HSC Macomb II, LLC has submitted documentation appointing Angelyth Villamizar-Nieto as Licensee Designee for this facility and Leonardo Marino-Ochoa as the Administrator of the facility.

The licensee designee, Angelyth Villamizar-Nieto has experience with the population. Angelyth Villamizar-Nieto has worked as a direct care staff since 2016. Angelyth Villamizar-Nieto currently works as a direct care staff and an administrator at a licensed adult foster home with residents with dementia and Alzheimer's Disease. Angelyth Villamizar-Nieto submitted current trainings from Michigan Assisted Living Association (MALA). Angelyth Villamizar-Nieto obtained a general education certificate from the Republic of Venezuela in 1997.

The administrator Leonardo Marino-Ochoa has extensive experience with the population. Leonardo Marino-Ochoa is the licensee designee for two licensed adult foster homes (Hearthstone Communities license number AS500366081 & Hearthstone Communities I AS500393440). Leonardo Marino-Ochoa has worked directly with the populations since 2013.

A licensing record clearance request was completed with no lein convictions recorded for the. Angelyth Villamizar-Nieto and Leonardo Marino-Ochoa submitted a medical clearance request with statements from a physician documenting their good health and current TB-tine negative results.

Angelyth Villamizar-Nieto and Leonardo Marino-Ochoa 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 6-bed facility is adequate and includes a minimum of 1 staff -to- 1 residents per shift. All staff shall be awake during sleeping hours.

Angelyth Villamizar-Nieto and Leonardo Marino-Ochoa 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 1-to-1 resident ratio.

Angelyth Villamizar-Nieto and Leonardo Marino-Ochoa 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), L-1 Identity Solutions™ (formerly Identix ®), and the related documents required to be maintained in each employees record to demonstrate compliance.

Angelyth Villamizar-Nieto and Leonardo Marino-Ochoa 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, Angelyth

Villamizar-Nieto and Leonardo Marino-Ochoa 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.

Angelyth Villamizar-Nieto and Leonardo Marino-Ochoa acknowledges 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.

Angelyth Villamizar-Nieto and Leonardo Marino-Ochoa acknowledges an understanding of the administrative rules regarding informing each resident of their resident rights and providing them with a copy of those rights. Angelyth Villamizar-Nieto and Leonardo Marino-Ochoa indicated that it is their intent to achieve and maintain compliance with these requirements.

Angelyth Villamizar-Nieto and Leonardo Marino-Ochoa 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.

Angelyth Villamizar-Nieto and Leonardo Marino-Ochoa acknowledges an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply.

Angelyth Villamizar-Nieto and Leonardo Marino-Ochoa acknowledges 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, Angelyth Villamizar-Nieto and Leonardo Marino-Ochoa 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.

Angelyth Villamizar-Nieto and Leonardo Marino-Ochoa 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.

D. Rule/Statutory Violations

Angelyth Villamizar-Nieto and Leonardo Marino-Ochoa was in compliance with the licensing act and applicable administrative rules at the time of licensure.

VI. RECOMMENDATION

I recommend issuance of a temporary license to this adult foster care small/large group home (capacity 1- 20).

L. Reed

09/11/2020

LaShonda Reed
Licensing Consultant

Date

Approved By:

Denise Y. Nunn

09/11/2020

Denise Y. Nunn
Area Manager

Date