



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

September 30, 2020

Rosalia Aiello
43475 S INT 94 Service Dr
Van Buren TWP, MI 48111

RE: Application #: AF820402094
Lucia's Cottage
43475 S Int 94 Service Dr
Van Buren Twp., MI 48111

Dear Mrs. Aiello:

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 4 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 (313) 456-0380.

Sincerely,

A handwritten signature in cursive script that reads "Shatonla Daniel".

Shatonla Daniel, Licensing Consultant
Bureau of Community and Health Systems
Cadillac Pl. Ste 9-100
3026 W. Grand Blvd
Detroit, MI 48202
(313) 919-3003

Enclosure

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

I. IDENTIFYING INFORMATION

License #:	AF820402094
Licensee Name:	Rosalia Aiello
Licensee Address:	43475 S INT 94 Service Dr Van Buren TWP, MI 48111
Licensee Telephone #:	(734) 680-4216
Administrator/Licensee Designee:	N/A
Name of Facility:	Lucia's Cottage
Facility Address:	43475 S Int 94 Service Dr Van Buren Twp., MI 48111
Facility Telephone #:	(734) 391-7060
Application Date:	10/21/2019
Capacity:	4
Program Type:	PHYSICALLY HANDICAPPED ALZHEIMERS AGED

II. METHODOLOGY

10/21/2019	On-Line Enrollment
11/05/2019	Inspection Report Requested - Health Invoice No: 1030021
11/25/2019	Inspection Completed-Env. Health: A
12/30/2019	Contact - Document Received Ri030, 1326, AFC 100,
01/06/2020	Contact - Document Sent App. Inc. Letter for SOS to be updated
02/19/2020	Contact - Document Received Updated address
08/04/2020	Application Incomplete Letter Sent
08/04/2020	Contact - Document Sent 45-day letter
08/05/2020	Inspection Completed On-site
08/05/2020	Inspection Completed-BCAL Sub. Compliance
09/17/2020	Contact - Document Received Enrollment documents
09/24/2020	Inspection Completed On-site

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

Description of Findings & Conclusions

A. Physical Plant

The Lucia's Cottage home is located in a residential area in Van Buren Township. The ranch style brick and white aluminum siding home has a spacious living and dining room with a full basement and attached garage. The lakefront home has two bedrooms with one and half bathrooms.

The heat plant and hot water heater are located in the basement. The basement is separated from the rest of the house with a 1 hour fire rated door that is equipped with a self-closing device.

The home is equipped with hard wired interconnected smoke alarm system that was installed by a licensed electrician and is fully operational. The home is in full compliance with fire safety rules.

The home can accommodate wheelchairs.

The home has private water and sewer and the Wayne County Health Department recommended full approval on 11/25/19.

The living room, dining room and bedrooms were measured during the initial inspection and have the following dimensions.

Living room 14 X 25.33 = 354.62 sq. ft.
Dining room 10.33 X 13 = 134.29 sq. ft.
Recreation room 21.25 X 19.33 = 410.76 sq. ft.

Resident bedrooms

W bedroom 17.5 X 11.33 = 198.28 sq. ft. (2 residents)
E bedroom 11.58 X 17.75 = 205.55 sq. ft. (2 residents)

The applicant has requested a license for 4 residents and based on the above information can accommodate 4 residents.

B. Administration/Program/Resident Care/Records

1. Population to be Served & Admission Criteria

The applicant intends to provide 24-hour supervision, protection, and personal care to four (4) ambulatory, male and female adults whose diagnosis is aged, and Alzheimer's. The program will include social interaction skills, personal hygiene, personal adjustment skills, public safety skills and transportation. A personal behavior support plan will be designed and implemented for each resident's individual 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, or the responsible person.

In addition to the above program elements, it is the intent of the applicant to utilize local community resources including the public schools and library, local museums, and shopping centers. These resources provide an environment to enhance the quality of life and increase the independence of each resident.

2. Applicant and Household

Rosalia Aiello is the applicant. The applicant also conducts business as Roses Tender Home Care, LLC. The applicant lives in the home with her husband, Steven Aiello. The applicant has designated a responsible person who can be available to supervise the residents in the applicant's absence.

3. Applicant, Licensee Designee, Administrator-Qualifications, Experience, Competency, Financial Capability & Stability and Good Moral Character

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

The applicant submitted financial information and based on this information meets the requirements for financial stability and capability.

4. Staffing Plan, Proposed Ratios, Staff Training & Competencies

The supervision of residents in this family home licensed for (4) residents will be the responsibility of the family home applicant 24 hours a day / 7 days a week with the responsible person on call to provide supervision in relief.

The applicant acknowledges an understanding of the training and qualifications requirements for the responsible person or volunteers and/or staff to provide a specialized program prior to each person working in the home in that capacity or providing care to residents in the home.

The applicant acknowledges an understanding of the administrative rules regarding medication procedures and that only those responsible persons or any additional staff or volunteers 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 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.

5. Records & Record Keeping

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 an understanding of the administrative rules regarding the discharge criteria and procedural requirements for issuing a 30-day discharge written notice to a resident as well as when a resident can be discharged before the issuance of a 30-day written discharge notice.

Evacuation and emergency plans are posted in the facility and the applicant is aware that fire drills must be conducted and recorded.

The following resident records were reviewed with the applicant:

- Resident Identification Form
- Resident care Agreement
- Health Care Appraisal
- Medication Record
- Monthly Weight Record
- Assessment Plan
- Funds & Valuables Record Part 1 & 2
- Incident/Accident Report

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 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.

The applicant was provided technical assistance on the statutory requirements (Section 400.734b of PA 218) pertaining to the hiring or contracting of persons who provide direct service or have direct access to residents. The applicant has indicated that the

requirements and procedures outlined in 400.734b (3) will be utilized as the process to identify criminal history when assessing good moral character.

Technical assistance was provided to the applicant on Act and administrative rule requirements related to home, resident and employee record keeping including the handling and accounting of resident funds.

The applicant is found to be in substantial compliance with the licensing act and applicable administrative rules.

IV. Recommendation

Based on the findings it is recommended that a temporary license be issued for a capacity of 4. The terms of the license will enable the licensee to operate an adult foster care home for four residents (Aged, Alzheimer's).



09/29/2020

Shatonla Daniel
Licensing Consultant

Date

Approved By:



09/30/2020

Ardra Hunter
Area Manager

Date