



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

September 9, 2020

Pamela Gonzales-Lanac
Grand Residential Care LLC
1998 Barrington Ct
Rochester Hill, MI 48306

RE: Application #: AS630402754
Grand Residential Care LLC
3016 Oakhill Dr
Troy, MI 48084

Dear Ms. Gonzales-Lanac:

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 blue ink, appearing to read "K. Lewis".

Kenyatta Lewis, Licensing Consultant
Bureau of Community and Health Systems
4th Floor, Suite 4B
51111 Woodward Avenue
Pontiac, MI 48342
(248) 296-2078

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS630402754
Applicant Name:	Grand Residential Care LLC
Applicant Address:	1998 Barrington Ct. Rochester Hill, MI 48306
Applicant Telephone #:	(248) 892-1148
Administrator/Licensee Designee:	Pamela Gonzales-Lanac
Name of Facility:	Grand Residential Care LLC
Facility Address:	3016 Oakhill Dr Troy, MI 48084
Facility Telephone #:	(248) 892-1148
Application Date:	12/12/2019
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED ALZHEIMERS AGED TRAUMATICALLY BRAIN INJURED

II. METHODOLOGY

12/12/2019	Enrollment
12/16/2019	Contact - Document Received Tax ID Letter
12/16/2019	Application Incomplete Letter Sent 1326, RI030 & AFC100
12/16/2019	Contact - Document Sent 1326, RI030, AFC100
12/21/2019	Contact - Document Received 1326, RI030 & AFC100 for Pamela
01/02/2020	Application Incomplete Letter Sent
01/09/2020	Contact - Document Received Licensing file received from Central office
08/18/2020	Application Complete/On-site Needed
08/18/2020	Inspection Completed On-site
08/18/2020	Inspection Completed-BCAL Sub. Compliance
09/09/2020	Inspection Completed-BCAL Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The Grand Residential, LLC adult foster care facility, is located in a residential area in Troy, MI. The home is a single-story structure with an attached garage. The home consists of a living room, dining room, kitchen, two full bathrooms and three bedrooms. There is a large back yard for the residents' use.

The furnace and hot water heater are located on the main level with a 1¾-inch solid core door equipped with an automatic self-closing device and positive latching hardware. The facility is equipped with a smoke detection system, which 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 11'	132	2
2	12' x 12'	144	2
3	14' x 12'	168	2

Total capacity: 6

The living, dining, kitchen, family, and laundry room areas measure a total of 802 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. Grand Residential LLC., intends to provide 24-hour supervision, protection and personal care to **six** (6) male or female ambulatory adults whose diagnosis is traumatically brain injured (TBI), dementia, aged, or physically handicapped, in the least restrictive environment possible. The home is wheelchair accessible. 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. Respite services will also be provided for individuals who need temporary care.

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.

Grand Residential Care, LLC., 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 Ms. Gonzales-Lanac, Grand Residential LLC., which is a “For Profit Corporation” was established in Michigan, on December 6, 2019 The Ms. Gonzales-Lanac submitted an annual budget projecting expenses and income regarding the operation of this facility. The Ms. Gonzales-Lanac has provided a financial statement to demonstrate her financial capability to operate this adult foster care facility.

The Board of Directors of Grand Residential LLC., has submitted documentation appointing Pamela Gonzales-Lanac as Licensee Designee and Administrator of the facility.

A licensing record clearance request was completed with no lein convictions recorded for the Pamela Gonzales-Lanac. Ms. Gonzales-Lanac submitted a medical clearance request with statements from a physician documenting her good health and current TB-tine negative results.

Pamela Gonzales-Lanac has provided documentation to satisfy the qualifications and training requirements identified in the administrative group home rules. Ms. Gonzales-Lanac is a licensed physical therapist. Ms. Gonzales-Lanac completed her degree coursework at Universidad de Santa Isabel, in Naga City Philippines on March 18, 2000. Ms. Gonzales-Lanac is currently employed as an acute care and inpatient rehabilitation physical therapist with Beaumont Hospital in Troy, MI, where she has experience working with patients of all ages, including elderly, disabled, TBI and patients with Alzheimer’s Disease and Dementia.

Ms. Gonzales-Lanac provided her transcript from Direct Care Training and Resource Center, Inc. where she completed an online direct care worker training course on 02/19/2020 and Michigan AFC administrators and licensees training course on 02/11/2020.

The staffing pattern for the original license of this five (5) bed facility is adequate and includes a minimum of one (1) staff –to- (6) residents per shift. All staff shall be awake during sleeping hours.

Pamela Gonzales-Lanac 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 one (1) –to- six (6) resident ratio.

Pamela Gonzales-Lanac 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. Technical assistance was provided 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.

Pamela Gonzales-Lanac 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, Pamela Gonzales-Lanac 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.

Pamela Gonzales-Lanac acknowledges her 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, Ms. Pamela Gonzales-Lanac acknowledges her 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.

Pamela Gonzales-Lanac acknowledges an understanding of the administrative rules regarding informing each resident of their resident rights and providing them with a copy of those rights. Ms. Gonzales-Lanac indicated that it is her intent to achieve and maintain compliance with these requirements.

Pamela Gonzales-Lanac 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. Ms. Gonzales-Lanac has indicated her intention to achieve and maintain compliance with the reporting and investigation of each incident and accident involving a resident, employee, and/or visitor.

Pamela Gonzales-Lanac acknowledges an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply.

Pamela Gonzales-Lanac acknowledges her 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 Ms. Gonzales-Lanac acknowledges her 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.

Pamela Gonzales-Lanac acknowledges her 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

Pamela Gonzales-Lanac is in compliance with the statute and applicable licensing rules.

IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC adult small group home (capacity 1-6).

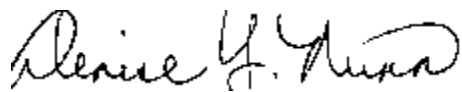


09/09/2020

Kenyatta Lewis
Licensing Consultant

Date

Approved By:



09/09/2020

Denise Y. Nunn
Area Manager

Date