



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

March 9, 2021

Teresa Thompson
B.T. Enterprise LLC
4781 S Washington Rd
Saginaw, MI 48601

RE: Application #: AS730395289
Teresa's Compassionate Care
1655 Joy St
Saginaw, MI 48601

Dear Ms. Thompson:

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 (810) 787-7031.

Sincerely,

A handwritten signature in cursive script that reads "Christopher A. Holvey".

Christopher Holvey, Licensing Consultant
Bureau of Community and Health Systems
4809 Clio Road
Flint, MI 48504
(517) 899-5659

Enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS730395289
Licensee Name:	B.T. Enterprise LLC
Licensee Address:	4781 S Washington Rd Saginaw, MI 48601
Licensee Telephone #:	(989) 372-2768
Administrator/Licensee Designee:	Teresa Thompson
Name of Facility:	Teresa's Compassionate Care
Facility Address:	1655 Joy St Saginaw, MI 48601
Facility Telephone #:	(989) 494-1524
Application Date:	07/18/2018
Capacity:	4
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL AGED ALZHEIMERS

II. METHODOLOGY

07/18/2018	On-Line Enrollment
07/19/2018	Contact - Document Sent Rule and act books
08/08/2018	Contact - Document Received 1326 for admin and LD
08/22/2018	Contact - Telephone call made Spoke with Bryce Thompson explained app. status and informed him he was missing FP.
09/05/2018	Contact - Document Received FPS, RI-030 & 1326
09/12/2018	Application Incomplete Letter Sent
07/01/2019	Contact - Document Received Received required paperwork from applicant.
02/03/2020	Application Complete/Onsite Needed
02/18/2020	Inspection Completed-BCAL Sub. Compliance
02/27/2020	Application Incomplete Letter Sent
10/29/2020	Inspection Completed Reinspection made to check repairs/renovation made to home.
11/20/2020	Inspection Completed Reinspection made to remeasure the bedrooms of the home.
11/20/2020	Inspection Completed-BCAL Full Compliance
03/09/2021	Document Received Received verification of furnace inspection and approval.
03/09/2021	Recommend License Issuance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Teresa's Compassionate Care is a single-story home that is located on a city lot in Buena Vista Township, MI. The home has a cement driveway for parking space for staff and visitors and parking is also available on the street in front of the home. This property is currently owned by B.T. Enterprises LLC., which has assigned Teresa Thompson as licensee designee and is allowing her to use the home as a licensed AFC home. B.T. Enterprises has supplied a letter giving the State of Michigan permission to inspect this property.

The home consists of a living room, kitchen/dining area combo, common area/family room, two full baths, three resident bedrooms, laundry room and small furnace room. The facility has a total of two exits, one at the front and one in the rear of the facility. There are multiple steps and a small cement landing area located at both entrance/exits. Two bedrooms are private/single occupancy rooms. One bedroom is a shared double occupancy room with an attached full bathroom.

The facility's furnace and hot water heater are in a small furnace room, which is located in the laundry room. The furnace and hot water heater are separated from residents by a fully stopped, fire rated door that is equipped with an automatic self-closing device and positive-latching hardware. The applicant submitted documentation that the furnace was inspected and approved by a licensed heating company on 3/5/21. The home is equipped with at least one fire extinguisher. The smoke detectors are all hard-wired into the home's electrical system and are located in all sleeping and living areas. There is a heat detector installed in the kitchen of the facility.

The resident bedrooms are measured as follows:

Bedroom #1	12' 10" x 9' 4" = 120 square feet	1 resident
Bedroom #2	17' x 9' 7" = 163 square feet	2 residents
Bedroom #3	11' 4" x 10' 6" = 119 square feet	1 resident

The living space is measured as follows:

Living Room	17' 3" x 13' 3" = 229 square feet
Family/Common area	11' 3" x 10' 5" = 117 square feet
Dining area	9' 3" x 6' = 56 square feet

The combined living space provides a total of 402 square feet, which is over the 35 square feet per resident requirement.

The facility has a public water supply and public sewage disposal system. This facility was inspected for environmental safety and it was determined to be in full compliance with all applicable licensing rules pertaining to environmental health.

B. Program Description

The facility has the capacity to provide 24-hour supervision, protection, and personal care for up to four male and/or female residents age 45 and over, who have diagnosis of aged, mental illness, developmental disabilities and/or Alzheimer. The program plan is to provide the highest quality services and clinical support, while providing a safe, clean, and respectful home environment. Residents will receive social and emotional support, positive guidance, supervision, and protection from dedicated, compassionate, and honest staff. The facility will encourage family and friends to visit, while encouraging residents to stay active and maintain positive social skills. This home is currently not wheelchair accessible.

C. Applicant and Administrator Qualifications

B.T. Enterprises LLC is the applicant and Teresa Thompson has been assigned as the licensee designee and administrator of the home. A criminal history background check was completed for Ms. Thompson and she has been determined to be of good moral character. She submitted statements from a physician documenting his good health and current TB-tine negative results.

The applicant has sufficient resources to provide for the adequate care of the residents as evidenced by projected income for AFC residents along with other financial resources.

The supervision of residents in this small group home licensed for (4) residents will be the responsibility of the applicant 24 hours a day / 7 days a week. The applicant has indicated that for the original license of this 4-bed small group home, there is adequate supervision with 1-2 direct care staff on-site for four (4) residents. The applicant acknowledges that the number of direct care staff on-site to resident ratio will change to reflect any increase in the level of supervision, protection, or personal care required by the residents.

The applicant acknowledges an understanding of the training and qualification requirements for the responsible person or volunteers providing care to residents in the home.

The applicant acknowledges an understanding of the responsibility to assess the good moral character of employees and contractors who have regular, ongoing, "direct access" to residents, 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](http://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 establish good moral character and suitability, obtain and maintain documentation of good physical and mental health status, maintain documentation of all required trainings, and obtain all required documentation and signatures that are to be completed prior to direct care staff and volunteers working directly with residents. In addition, the applicant acknowledges their responsibility to maintain a current employee record on file in the home for the licensee, administrator, or volunteer staff, and the retention schedule for all of the documents contained within each employee's file.

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 volunteers and the retention schedule for all of the documents contained within the employee's file. 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, the required forms and signatures to be completed 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 the retention schedule for all of the documents contained within each resident's file.

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 discharge written notice.

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 an accident involving resident, employee, and/or visitor.

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 resident's personal money transactions that have been agreed to be managed by the applicant.

Teresa Thompson currently has a nurse aide certification (CNA) and has over thirty years of experience as a direct care staff at a nursing home and primary home care. Ms. Thompson reports that all resident files will be kept on the facility grounds.

D. Rule/Statutory Violations

Compliance with the physical plant rules has been determined. All items cited for correction have been verified by visual inspection. Compliance with Quality-of-Care rules will be assessed during the period of temporary licensing via an on-site inspection.

IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC adult small group home (capacity 1-4).

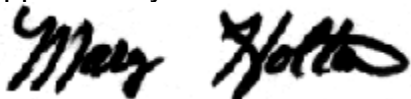


3/9/2021

Christopher Holvey
Licensing Consultant

Date

Approved By:



3/9/2021

Mary Holton
Area Manager

Date