



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

March 17, 2021

Nicole Evans
Nicole's Place LLC
2062 Hasler Lake Road
Lapeer, MI 48446

RE: Application #: AS440402082
Nicole's Place LLC
2062 Hasler Lake Road
Lapeer, MI 48446

Dear Ms. Evans:

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 (517) 284-9730.

Sincerely,

A handwritten signature in black ink that reads "Kent W. Gieselman".

Kent W Gieselman, Licensing Consultant
Bureau of Community and Health Systems
4809 Clio Road
Flint, MI 48504
(810) 931-1092

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS440402082
Applicant Name:	Nicole's Place LLC
Applicant Address:	2062 Hasler Lake Road Lapeer, MI 48446
Applicant Telephone #:	(810) 569-5806
Licensee Designee:	Nicole Evans
Administrator:	Nicole Evans
Name of Facility:	Nicole's Place LLC
Facility Address:	2062 Hasler Lake Road Lapeer, MI 48446
Facility Telephone #:	(810) 569-5806
Application Date:	10/16/2019
Capacity:	6
Program Type:	AGED ALZHEIMERS

II. METHODOLOGY

10/16/2019	Enrollment
10/17/2019	Application Incomplete Letter Sent RI030,FP. Sign 1326,Sign App, MOH must complete the AFC 100 and sign(1326 were submitted unsigned for the MOH instead)
10/17/2019	Contact - Document Sent forms sent.
11/21/2019	Contact - Document Received Signed application, 1326 AFC 100 for Nicole, AFC 100 for Robert
12/03/2019	Application Incomplete Letter Sent
01/27/2021	Inspection Completed-Env. Health : A
02/22/2021	Contact - Document Sent Email sent to licensee to see if she still wants to get this license issued.
02/23/2021	Contact - Document Received Email response from Licensee. Licensee expressed interest in continuing the licensing process.
02/24/2021	Contact - Telephone call made. Left voicemail for licensee. Requested return phone call.
03/01/2021	Application Complete/On-site Needed
03/09/2021	Inspection Completed On-site
03/09/2021	Inspection Completed-BCAL Full Compliance
03/15/2021	Recommend License Issuance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

This facility is located in a rural area of Lapeer County near the town of Lapeer, Michigan. This facility is a single level ranch style home with a walk out basement. The building has a full basement used for the applicant's living quarters, as well as a mechanical room containing the furnace and hot water heater for this facility. The mechanical room has a self-closing solid core door that is 1 3/4 inches thick. The furnace and hot water heater were inspected on 11/15/2020 and are in mechanically sound condition. There are fire extinguishers located on each floor of this facility, and the smoke detectors are hard wired and interconnected.

This facility is equipped with a ramp on the front and back sides of the facility providing two means of egress for wheelchair accessibility. This facility has the following rooms:

- 1) Full Kitchen
- 2) Laundry room
- 3) Attached two car garage.
- 4) Dining room measuring 170 sq. ft.
- 5) Family room measuring 144 sq. ft.
- 6) Living room measuring 350 sq. ft.
- 7) one full bathroom and one half-bathroom located on each side of the hallway containing the resident bedrooms.
- 8) Four Resident Bedrooms:
 - a) Bedroom #1 measures 143 sq. ft. and will have one resident bed.
 - b) Bedroom #2 measures 110 sq. ft. and will have one resident bed.
 - c) Bedroom #3 measures 225 sq. ft. and will have two resident beds.
 - d) Bedroom #4 measures 155 sq. ft. and will have two resident beds.

B. Program Description

The applicant has submitted a program statement identifying the population they will serve, admission criteria, assessment process for residents and services that will be offered.

This facility will provide services for male and female residents who are aged and are diagnosed with Alzheimer's disease. This facility will admit both males and female over the age of 55 years. The program statement identifies an assessment process for residents that will ensure the resident does not pose a physical threat to self or others, does not require 24-hour nursing care, and does not require physical management for inappropriate behaviors on an ongoing basis.

The program statement indicates that the services to be provided by this facility include adequate staffing to assist each resident in meeting the goals identified in their person-centered plan, assisting residents with daily living skills as identified in the resident's

assessment, providing teaching and training of residents through social activities within the facility and in the community on a weekly basis or more often as scheduled. This facility will provide structured time with staff to explore crafts, arts, hobbies, and other leisure activities that interest the residents.

The residents in this facility will also participate in workshops in the community on a daily basis if they are able to do so.

C. Licensee designee and Licensee designee/ Administrator Qualifications

This facility is owned by the applicant, and the board of Nicole's place LLC has named Nicole Evans as the licensee designee and administrator. Ms. Evans meets all of the requirements to be the licensee designee and administrator.

A search of the Law Enforcement Information Network did not locate any criminal convictions recorded for the licensee designee or administrator. Ms. Evans submitted a statement from her physician documenting her good health and current TB-tine negative results.

The applicant has sufficient financial resources to provide for the adequate care of the residents as evidenced by the projected budget that was submitted.

The supervision of residents in this small group home licensed for six residents will be the responsibility of the licensee 24 hours a day / 7 days a week.

The licensee designee acknowledges an understanding of the qualification requirements for the administrator, direct care staff, and volunteers providing care to residents in the facility.

The licensee designee 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.

The licensee designee acknowledges an understanding of the administrative rules regarding medication procedures. In addition, the licensee designee 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 licensee designee acknowledges their responsibility to obtain all required documentation and signatures that are to be completed prior to the administrator, direct care staff and volunteers working directly with residents. In addition, the licensee

designee acknowledges their responsibility to maintain a current employee record on file in the home for the licensee designee, administrator or volunteer or staff, and the retention schedule for all of the documents contained within each employee's file.

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

The licensee designee 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.

The licensee designee 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 licensee designee indicated that it is their intent to achieve and maintain compliance with these requirements.

The licensee designee acknowledges an understanding of the administrative rules regarding the written and verbal reporting of accidents and incidents and the responsibility to conduct an immediate investigation of the cause. The licensee designee has indicated their intention to achieve and maintain compliance with reporting and investigation of each incident and accident involving a resident, employee, and/or visitor.

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

The licensee designee acknowledges their responsibility to obtain 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 licensee designee 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.

D. Rule/Statutory Violations

Compliance with the licensing act and administrative rules related to the physical plant has been determined. Compliance with administrative rules related to quality of care will be assessed during the temporary license period.

IV. RECOMMENDATION

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




3/16/21

Kent W Gieselman
Licensing Consultant

Date

Approved By:



3/17/21

Mary E Holton
Area Manager

Date