



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

April 7, 2021

Lisa Hanson  
AIM TO PLEASE HOME CARE INC  
2077 Mill Road  
Flint, MI 48532

RE: Application #: AS250404295  
Redbarn Home  
3220 Redbarn Road  
Flint, MI 48507

Dear Ms. Hanson:

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 and special certification 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, appearing to read "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 #:** AS250404295

**Applicant Name:** AIM TO PLEASE HOME CARE INC

**Applicant Address:** 2077 Mill Road  
Flint, MI 48532

**Applicant Telephone #:** (810) 339-6841

**Licensee Designee:** Lisa Hanson

**Administrator:** Lisa Hanson

**Name of Facility:** Redbarn Home

**Facility Address:** 3220 Redbarn Road  
Flint, MI 48507

**Facility Telephone #:** (810) 336-7958

**Application Date:** 04/06/2020

**Capacity:** 6

**Program Type:** PHYSICALLY HANDICAPPED  
DEVELOPMENTALLY DISABLED  
MENTALLY ILL

## **II. METHODOLOGY**

04/06/2020	Enrollment
04/14/2020	Application Incomplete Letter Sent 1326, ri030, signed app, NEW fps.
04/28/2020	Contact - Document Received 1326, RI030
12/09/2020	Application Incomplete Letter Sent
03/30/2021	SC-ORR Response Requested
03/30/2021	SC-ORR Response Received-Approval
03/30/2021	Application Complete/On-site Needed
03/31/2021	SC-Inspection Completed On-Site
03/31/2021	SC-Inspection Full Compliance
03/31/2021	Inspection Completed On-site
03/31/2021	Inspection Completed-BCAL Full Compliance
04/07/2021	SC-Recommend MI and DD
04/07/2021	Recommend License Issuance

### **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

#### **A. Physical Description of Facility**

This facility is a single story, ranch-style home located in Flint, Michigan. This facility is owned by Lisa Hanson, the proposed Licensee Designee. This facility is within a short traveling distance of several community resources and businesses. This facility is not wheelchair accessible. The hot water heater and furnace are located in the basement of this facility with a 1-3/4 inch solid core door equipped with an automatic self-closing device and positive latching hardware in rooms that is constructed of material that has a 1-hour-fire-resistance rating. The furnace and hot water heater were inspected on 11/15/2020 and are in good working order. The facility is equipped with interconnected, hardwire smoke detection system, with battery backup, which was installed by a licensed electrician and is fully operational.

Resident bedrooms were measured during the on-site inspection and have the following dimensions:

<b>Location</b>	<b>Dimensions</b>	<b>Square footage</b>	<b>Total Capacity</b>
Bedroom #1	14'X14'	196 sq. ft.	2 beds
Bedroom #2	15'X14'	210 sq. ft.	2 beds
Bedroom #3	17'X14'	238 sq. ft.	2 beds

The living, dining, and sitting room areas measure a total of 670 square feet of living space. This exceeds the minimum of 35 square feet per resident requirement. This facility has a laundry area adequate for six residents. This facility contains two full bathrooms on the main level with the resident bedrooms. Based on the above information, it is concluded that this facility can accommodate six residents. It is the applicant'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 male or female ambulatory adults, age 18-65 whose diagnosis is developmentally disabled, mentally ill, and physically handicapped in the least restrictive environment possible.

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. 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.

The applicant 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 applicant is AIM TO PLEASE HOME CARE INC. The board has designated Lisa Hanson to be the licensee designee and administrator. The applicant 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.

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

The applicant has 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- 6 residents per shift. All staff shall be awake during sleeping hours.

The applicant 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 –to- resident ratio. The applicant 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](http://www.miltcpartnership.org)), L-1 Identity SolutionsTM (formerly Identix ®), and the related documents required to be maintained in each employee 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 applicant, 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 applicant, administrator, and direct care staff or volunteer and the retention schedule for all of the documents contained within each employee's file.

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 an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply. 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 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**

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 and special certification to this adult foster care small group home with a capacity of 6 residents.

Kurt Gessler

4/7/21

Kent W Gieselman  
Licensing Consultant

Approved By:

Mary Hollis

4/7/21

Mary E Holton  
Area Manager