

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

April 30, 2021

Eric Van Acker and Angela Jocquico Resilire Neurorehabilitation, LLC Suite 2 16880 Middlebelt Road Livonia, MI 48154

> RE: Application #: AL470407330 The Lodge 7260 Challis Rd. Brighton, MI 48116

Dear Mr. Van Acker and Ms. Jocquico:

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 20 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,

Julie Ellers

Julie Elkins, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AL470407330	
Licensee Name:	Resilire Neurorehabilitation, LLC	
Licensee Address:	7200 Challis Rd. Brighton, MI 48116	
Licensee Telephone #:	(810) 227-0119	
Licensee Designee:	Eric Van Acker and Angela Jocquico	
Administrator	Eric Van Acker	
Name of Facility:	The Lodge	
Name of Facility: Facility Address:	The Lodge 7260 Challis Rd. Brighton, MI 48116	
-	7260 Challis Rd.	
Facility Address:	7260 Challis Rd. Brighton, MI 48116	
Facility Address: Facility Telephone #:	7260 Challis Rd. Brighton, MI 48116 (810) 588-4580	

II. METHODOLOGY

10/13/2020	Inspection Completed-Fire Safety : A See AL470308736
02/19/2021	On-Line Enrollment
03/01/2021	Contact - Document Received IRS ltr; 1326 for Angela (LD); AFC100 for Geoffrey (Admin)
03/08/2021	Contact - Document Received 1326 for Eric (LD)
04/08/2021	Application Incomplete Letter Sent
04/22/2021	Application Complete/On-site Needed
04/22/2021	Inspection Completed On-site
04/22/2021	Inspection Completed- BCAL Full Compliance
04/22/2021	Inspection Completed- Env. Health: A

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The Lodge is a large adult foster care facility located in Brighton, Michigan which is a suburb of Metro Detroit located in the southeast portion of Livingston County. The Lodge is about one mile south of highway I-96. The city of Brighton offers a variety of places to shop, eat, parks, movie theaters, banks, a post office, a library, and doctor offices. The Lodge is a spacious, 19 bedroom single story facility on 3.5 acres of land. The facility has a large recreation room, kitchen, laundry room a large and exercise room all for resident use. The recreation room contains a ping pong table, pool table and Satellite TV with different interactive gaming systems. The recreation room contains several tables where crafts and board games can be utilized. The exercise room contains an elliptical, two stationary bikes, a treadmill, a Wii with fitness games and sports equipment such as bar bells and weights. The facility has outdoor basketball hoops and a BBQ set on the outside patio.

The facility is a large and can accommodate up to 20 residents. The Lodge is a brown and red bricked one level structure with no basement. The front of the facility has a large, covered entry way into the building. The facility is equipped with security cameras outside and in the common areas of the facility. The facility has a spacious parking lot with ample parking available for staff and visitors.

The main level of the facility has a roomy layout with 19 resident apartment style bedrooms that are equipped with a full kitchen, sitting area, bedroom, and full bathroom. Satellite TV and landline phone options are available for all bedrooms. Common area

televisions, resident available internet, a large main living room, smaller sitting room, and a large dining/activity space are all also available for residents to utilize. Additionally, the facility has a half bathroom for employees and visitors.

The facility is also equipped with a backup generator that runs the entire facility if power goes out. The facility's multiple entrances/exits are at grade and wheelchair accessible. The facility has four exits/entrances at grade level, so wheelchair ramps are not required. One exit is located at the front, another at the back and two on each side of the facility. The required exit doors are equipped with positive latching non-locking against egress hardware. All the bedroom and bathroom doors have conforming hardware. Hallways and door widths inside of the facility are able to accommodate individuals who use wheelchairs to assist with mobility.

The facility utilizes public water and sewage disposal systems. The furnaces and hot water heaters are located on the main floor in an enclosed room equipped with an automatic self-closing device and positive latching hardware. The facility has mechanical rooms that house three water heaters and four forced air furnaces. Each resident apartment has a customized thermostat so the resident can personally set the temperature for their room. On 10/13/2020 the Bureau of Fire Safety conducted a fire safety inspection and determined the facility to be in substantial compliance with all fire safety rules and issued a fire approval. The facility is equipped with an interconnected, hardwired smoke detection system with battery back-up which was installed by a licensed electrician. The facility is also fully sprinkled. The system is fully operational.

All the bedrooms are spacious, including ample closet space, and are all equipped with a one and half hour fire rated door. All apartments contain a full kitchen, full bathroom, bedroom and living area space. Resident apartment # 1-6, #10-12 and #14-20 measured at 436.17 total square feet. Resident apartment #7 and #9 measured at 457.46 total square feet. Resident apartments were measured during the on-site inspection and have the following dimensions:

Room	Room Dimensions	Total	Total
		Square	Resident
		Footage	Beds
#1-6, #8,	11'8"X13'+10'6"X9'+7'6"X9'+10'6"X11'8"	436.71	2
#10-12 and			
#14-20			
#7, #9	12'X13'+9'2"X10'3"+8'6"X10'+10'6"X11'8"	457.46	2
Recreation	65 X 45	2,925	0
Room			
Exercise	23 X 12	276	0
Room			
Kitchen	21 X 19	399	0

The indoor living and dining areas measures over 26,000 square feet of living space. This exceeds the minimum of 35 square feet per occupant requirement.

Based on the above information, this facility can accommodate twenty residents. Although all of the resident apartments are large enough to accommodate a same sex roommate or a married couple in the same room, the applicant understands the license capacity of 20 residents cannot be exceeded.

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 twenty (20) male or female ambulatory or non-ambulatory adults who have been diagnosed with traumatic brain injury. The applicant is also able to accommodate those who require the regular use of a wheelchair, in the least restrictive environment possible. The program will include social interaction skills, personal hygiene, personal adjustment skills, and public safety skills. The program will include opportunities to socialize with one another and direct care staff members through crafts, bingo, coloring, reading, puzzles, watching television and enjoying the outdoors. Family and friends are strongly encouraged to visit as often as possible with their loved one. The applicant intends to accept residents with private sources for payment.

The facility will continually assess the individual and make changes as necessary to meet the resident needs If needed by residents, behavior interventions and specialized interventions will be identified in the assessment plans.

These interventions shall be implemented only by staff trained in the intervention techniques. The licensee will ensure transportation is available 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 libraries, local museums, shopping centers, local parks, recreational activities and planned resident outings as a source of entertainment. Additionally, the facility offers supplemental support services such as occupation therapy, physical therapy, behavioral therapy, speech therapy, recreational therapy, vocational services, social work services and psychiatry.

C. Rule/Statutory Violations

The applicant is Resilire Neurorehabilitation, LLC, a "For Profit Corporation", established in Michigan on April 24, 2020. 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. The Board of Directors has submitted documentation appointing co-licensee designees Mr. Eric Van Acker and Ms. Angela Jocquico as licensee designees and Mr. Eric Van Acker as administrator for this facility. Criminal history background checks of the applicants and administrator were completed, and they were both determined to be of good moral character to provide licensed adult foster care. Mr. Eric Van Acker and Ms. Angela Jocquico both submitted a statement from a physician documenting good health and current negative tuberculosis test results. The co-licensee designee/administrator, Mr. Eric Van Acker has provided documentation to satisfy the qualifications and training requirements identified in the group home administrative rules. Mr. Eric Van Acker started his career working at another licensed facility in 1988 and has been a licensee designee/administrator with that same corporation since 1990 where he provided care to residents with traumatic brain injuries and/or those diagnosed with a physical handicap.

The co-licensee designee Angela Jocquico has provided documentation to satisfy the qualifications and training requirements identified in the group home administrative rules. Ms. Jocquico started her career working at another licensed facility in 1999 and has been a licensee designee/administrator with that same corporation since 2013 where she provided care to residents with traumatic brain injuries and/or those diagnosed with a physical handicap.

The staffing pattern for the original license of this twenty-bed facility is adequate and includes a minimum of one staff to twelve residents per shift. The applicant acknowledged the staffing pattern may need to change to provide the level of supervision or personal care required by the residents due to changes in their behavioral, physical, or medical needs. The applicant indicated direct care staff will be awake during sleeping hours. Mr. Van Acker and Ms. Jocquico acknowledged an understanding of the qualifications, suitability, and training 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.

Mr. Van Acker and Ms. Jocquico acknowledged an understanding of the responsibility to assess the good moral character of employees. The applicant acknowledged the requirement for obtaining criminal record checks of employees and contractors who have regular, ongoing "direct access" to residents or resident information or both utilizing the Michigan Long Term Care Partnership website (www.miltcpartnership.org) and the related documents required to demonstrate compliance.

Mr. Van Acker and Ms. Jocquico acknowledged an understanding of the administrative rules regarding medication procedures and assured that only those direct care staff that have received medication training and have been determined competent by licensee designees Mr. Van Acker and Ms. Jocquico will administer medication to residents. In addition, Mr. Eric Van Acker has indicated resident medication will be stored in a locked cabinet and daily medication logs will be maintained on each resident receiving medication.

Mr. Van Acker and Ms. Jocquico acknowledged the responsibility to obtain all required good moral character, medical, and training documentation and signatures that are to be completed prior to each direct care staff or volunteer working directly with residents. In addition, Mr. Van Acker and Ms. Jocquico acknowledged the responsibility to maintain all required documentation in each employee's record for each licensee

designee, administrator, and direct care staff or volunteer and follow the retention schedule for those documents contained within each employee's record.

Mr. Van Acker and Ms. Jocquico acknowledged an understanding of the administrative rules regarding the admission criteria and procedural requirements for accepting a resident into the adult foster care home.

Mr. Van Acker and Ms. Jocquico acknowledged the responsibility to obtain the required 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 updating and completing those forms and obtaining new signatures for each resident on an annual basis.

Mr. Van Acker and Ms. Jocquico acknowledged the responsibility to maintain a current resident record on file in the home for each resident and follow the retention schedule for all of the documents that are required to be maintained within each resident's file. Mr. Eric Van Acker an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply.

Mr. Van Acker and Ms. Jocquico acknowledged 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 residents' personal money transactions that have been agreed to be managed by the applicant.

Mr. Van Acker and Ms. Jocquico an understanding of the administrative rules requiring that each resident be informed of their resident rights and provided with a copy of those rights. Mr. Van Acker and Ms. Jocquico indicated the intent to respect and safeguard these resident rights.

Mr. Van Acker and Ms. Jocquico acknowledged an understanding of the administrative rules regarding the requirements for written and verbal reporting of incidents and accidents and the responsibility to conduct an immediate investigation of the cause.

Mr. Van Acker and Ms. Jocquico acknowledged the responsibility to provide a written discharge notice to the appropriate parties when a 30-day or less than 30-day discharge is requested. Mr. Eric Van Acker acknowledged that residents with mobility impairments will only reside on the main floor of the facility.

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 large group home with a capacity of twenty (20) residents.

Julie Ellis

04/30/2021

Julie Elkins Licensing Consultant Date

Approved By:

04/30/2021

Dawn N. Timm Area Manager Date