



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

April 6, 2021

Renaë Beeman
Janai's Home LLC
3226 Lapeer Street
Saginaw, MI 48601

RE: Application #: AS730405538
Janai's Home LLC
3226 Lapeer Ave
Saginaw, MI 48601

Dear Ms. Beeman:

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 (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 #:	AS730405538
Licensee Name:	Janai's Home LLC
Licensee Address:	3226 Lapeer Street Saginaw, MI 48601
Licensee Telephone #:	(989) 355-1945
Administrator/Licensee Designee:	Renae Beeman
Name of Facility:	Janai's Home LLC
Facility Address:	3226 Lapeer Ave Saginaw, MI 48601
Facility Telephone #:	(989) 355-1945
Application Date:	08/24/2020
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL ALZHEIMERS AGED

II. METHODOLOGY

08/24/2020	On-Line Enrollment
08/26/2020	On-Line Application Incomplete Letter Sent 1326, RI030 & AFC for Renae, Tax ID
08/26/2020	Contact - Document Sent 1326, RI030, AFC100
09/14/2020	Contact - Document Received 1326, RI030 & AFC100 for Renae. Tax ID
10/01/2020	Application Incomplete Letter Sent
03/03/2021	Contact - Document Received Received required documents from applicant.
03/03/2021	Application Complete/On-site Needed
03/03/2021	Inspection Completed-Env. Health: A
04/05/2021	Inspection Completed-BCAL Full Compliance
04/06/2021	Recommend License Issuance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Janai's Home LLC is a single-story home that is located on a one-acre lot in Saginaw, MI. There is a two and a half car garage attached to the home, which has room for storage. The home has a cement driveway for parking space for staff and visitors. This property is currently owned by the licensee designee, Renae Beeman.

The main level of the home consists of a living room, kitchen, dining area, sitting area, staff office, laundry/furnace room, two full baths, and four resident bedrooms. The facility has a total of 4 exits. The exits located at the front, side and through the garage each have 2-3 steps upon entry/exit. The exit located at the back sliding glass door in the dining area has a large wooden deck, with attached wheelchair ramp. With only one wheelchair ramp, this home is not currently wheelchair accessible per AFC licensing rules.

The facility's furnace and hot water heater are located in a mechanical room and 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 furnace was last inspected by a certified HVAC technician on February 22, 2021. There is at least one

fire extinguisher located inside the home. The smoke detectors are all hard-wired into the home's electrical system and are located in all sleeping and living areas.

The resident bedrooms and all living areas measured as follows:

Bedroom #1	12' 7" x 13' = 164 square feet	2 residents
Bedroom #2	11' 9" x 10' 3" = 120 square feet	1 resident
Bedroom #3	12' 6" x 11' 6" = 144 square feet	2 residents
Bedroom #4	11' 6" x 10' 6" = 121 square feet	1 resident

The living, dining, and sitting room areas measure a total of 604 square feet of living space. This exceeds the minimum of 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 six male and/or female residents age thirty and over, who suffer from mental illness, developmental disabilities, physical handicapped, aged, and/or Alzheimer's/dementia. The program plan is to provide the highest quality services and clinical support in the least restrictive family atmosphere possible. Residents will receive social and emotional support, positive guidance, supervision, and protection, from dedicated, compassionate, and honest staff. The home will promote and encourage cooperation, self-esteem, self-direction, independence, and normalization, while providing a safe, secure, and healthy living environment. The home is currently not wheelchair accessible.

C. Applicant and Administrator Qualifications

Janai's Home LLC is the applicant and Renae Beeman has been assigned as the licensee designee and administrator of the facility. A criminal history background check was completed for Ms. Beeman 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 six (6) 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 6-bed small group home, there is adequate

supervision with 1 direct care staff on-site for four (6) 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.

Rena Beeman has twelve years of experience as a Certified Nurse Aid (CNA) and has been a Physical Therapy Assistant since 2010. She has also been the licensee designee of a licensed AFC home since 2017. Ms. Beeman reports that all resident files will be kept on the facility grounds.

D. Rule/Statutory Violations

Compliance with the licensing act and applicable administrative rules related to the physical plant has been determined. 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 1-6).

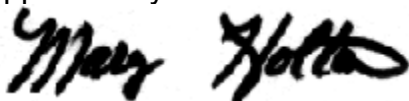


4/6/2021

Christopher Holvey
Licensing Consultant

Date

Approved By:



4/6/2021

Mary E Holton
Area Manager

Date