



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

August 3, 2021

Patricia Thomas
Quest, Inc
36141 Schoolcraft Road
Livonia, MI 48150-1216

RE: Application #: AS820407564
Fort Road
20400 Woodruff
Rockwood, MI 48173

Dear Mrs. Thomas:

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 (313) 456-0380.

Sincerely,

A handwritten signature in blue ink that reads "Pandrea Robinson".

Pandrea Robinson, Licensing Consultant
Bureau of Community and Health Systems
Cadillac Pl. Ste 9-100
3026 W. Grand Blvd
Detroit, MI 48202
(313) 319-9682

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS820407564
Applicant Name:	Quest, Inc
Applicant Address:	36141 Schoolcraft Road Livonia, MI 48150-1216
Applicant Telephone #:	(734) 838-3400
Administrator/Licensee Designee:	Renea Humphrey/ Patricia Thomas
Name of Facility:	Fort Road
Facility Address:	20400 Woodruff Rockwood, MI 48173
Facility Telephone #:	(734) 379-9061
Application Date:	03/05/2021
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED

II. METHODOLOGY

03/05/2021	Enrollment
03/05/2021	Application Incomplete Letter Sent 1326, AFC 100
03/24/2021	Contact - Document Received 1326, AFC 100
05/14/2021	Application Incomplete Letter Sent Sent to Ms. Thomas requesting required documents for licensure.
05/26/2021	Contact - Document Received Received and reviewed policies and procedures.
05/26/2021	SC-Application Received - Original
06/08/2021	Contact - Document Sent Sent email to licensee designee Patricia Thomas requesting documents not received.
07/13/2021	Contact - Document Received Received requested documents and corporate file created by consultant D. Walker.
07/13/2021	Application Complete/On-site Needed
07/29/2021	Inspection Completed On-site
07/29/2021	Inspection Completed-BCAL Full Compliance
08/02/2021	SC-Recommend DD

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Fort Road Home is located in the downriver city of Rockwood in the county of Wayne. This ranch style home has a reddish-brown all brick exterior with an attached two-car garage, an extended cement driveway that provides ample parking for visitors and staff. The home is situated on a large 0.90-acre lot that is nicely manicured and landscaped.

The home meets the criteria for wheelchair accessibility. The home does not require wheelchair ramps as it is ground level. Both approved means of egress provide free and unobstructed egress to the exterior of the home.

The home has a kitchen, living room, family room, staff office, laundry room, three resident bedrooms and two full bathrooms. The living room and family room measure a total of 795 square feet of space; this exceeds the minimum of 35 square feet per resident requirement.

The furnace and hot water heater are located in an outside room that is constructed of material that has a 1-hour-fire-resistance rating and is equipped with a 1-3/4 inch solid core door equipped with an automatic self-closing device and positive latching hardware. The furnace, air conditioning unit and hot water heater were inspected on 06/01/21 and were all found to be operating in safe condition.

The facility is equipped with interconnected, hardwire smoke detection system, with battery a backup, which was installed by a licensed electrician and is fully operational. The fire alarm system was inspected on 10/09/20 and the sprinkler system was inspected on 06/29/21 and are both in good working condition.

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

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
1	16'11"x11'0"	186 sq. ft.	2
2	17'4"x 11'0"	191 sq. ft.	2
3	16'7"x11'7"	198 sq. ft.	2

Based on the above information, it is concluded that this facility can accommodate **six (6)** residents. It is the licensee'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

licensee designee intends to provide 24-hour supervision, protection, personal care in addition to room and board to **six** (6) male or female ambulatory or non-ambulatory adults whose diagnosis is developmentally disabled 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 necessary.

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 licensee 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 licensee is Quest, Inc., which is a "Non-Profit Corporation" established in Michigan, on 06/29/1983. 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 of Quest, Inc., has submitted documentation appointing Patricia Thomas as Licensee Designee and Renea Humphrey as Administrator of the facility.

A licensing record clearance request was completed with no lein convictions recorded for the licensee designee and the administrator. Patricia Thomas and Renea Humphrey submitted medical clearance requests with statements from a physician documenting their good health and current TB-tine negative results.

The licensee designee and administrator have 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 2 staff –to- 6 residents per shift. All staff shall be awake during sleeping hours.

The licensee designee 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 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), MorphoTrust by Identogo (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 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 licensee designee 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 volunteer 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 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 licensee designee 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 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 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 licensee designee 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 to this AFC adult small group home (capacity 1-6).

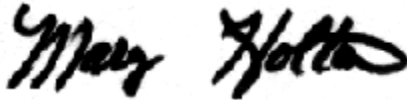


08/03/2021

Pandrea Robinson
Licensing Consultant

Date

Approved By:



08/03/2021

Mary Holton
Area Manager

Date