



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

June 15, 2021

Kenneth Rice, II
9825 Lyon Drive
Brighton, MI 48114

RE: Application #: AF470407146
Rice's House
9825 Lyon Drive
Brighton, MI 48114

Dear Mr. Rice, II:

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 cursive script that reads "Julie Elkins".

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 #:	AF470407146
Applicant Name:	Kenneth Rice, II
Applicant Address:	9825 Lyon Drive Brighton, MI 48114
Applicant Telephone #:	(313) 304-9515
Licensee:	Kenneth Rice, II
Administrator:	N/A
Name of Facility:	Rice's House
Facility Address:	9825 Lyon Drive Brighton, MI 48114
Facility Telephone #:	(313) 304-9515
Application Date:	01/31/2021
Capacity:	6
Program Type:	AGED

II. METHODOLOGY

01/31/2021	Enrollment-Online enrollment.
02/01/2021	PSOR on Address Completed.
02/01/2021	Application Incomplete Letter Sent App - Signed & dated; 1326, RI-030, FPs & DL for Kenneth; AFC100's for Yvette & Michael.
02/08/2021	Contact - Document Received App; 1326 & DL for Kenneth; AFC100's for Yvette & Michael (RPs).
02/11/2021	Contact - Document Received-RI-030 for Kenneth Rice, II.
02/17/2021	Lic. Unit file referred for background check review Kenneth R - Self conf.
02/22/2021	Inspection Report Requested – Health -Inv. #1031287.
03/08/2021	Inspection Completed-Env. Health : A.
03/16/2021	Application Incomplete Letter Sent.
03/26/2021	Contact - Document Received-updated documents received.
06/08/2021	Inspection Completed On-site.
06/08/2021	Inspection Completed-BCAL Full Compliance.

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Rice's House is located on a dirt road in Brighton, Michigan on a half-acre lot. It has direct access to no-wake Lyon Lake, which is located approximately 90 feet from the back of the home. The home is a ranch style home that has a fully finished walk-out basement that has a kitchenet, dining area, living room, a full bathroom and three resident bedrooms. Due to the fact that the front of the home is built into a hill, the lake side door in the basement is used as the main entrance to the AFC family home and is also the primary means of egress in an emergency. The main entrance exits at grade and is wheelchair accessible. The home has a stone driveway that winds along the east side of the house to the main entrance door. The home has adequate space for visitor parking.

The fully finished walk-out basement consists of a large living area, dining area, small kitchenette, one full bathroom and three resident bedrooms. There are three sets of french doors located in the living area that exit directly to lake side to the backyard. Two

of the resident bedrooms also have french doors that exit directly to the backyard. The third resident bedroom does have block windows. The basement also has its' own hot water heater and hot water radiant heating system which is located in a separate room separated from the residents by a solid wood core door equipped with an automatic self-closing device and positive-latching hardware.

The main level of the home consists of a living room, dining area, kitchen, one full resident bathroom, sitting area, laundry room, two non-resident bedrooms and one non-bedroom has an attached bath that will be utilized by the licensee. There is a small wooden deck at the street facing entrance of the home that leads directly to the driveway. The driveway is very steep and most vehicles will not be able to access the driveway from the street. Also located on this level is a small heat plant, which consists of a furnace and hot water heater. This heat plant is in a separate room and separated from the residents by a set of solid wood core french doors that are each equipped with an automatic self-closing device and positive-latching hardware.

The home has two separate two-car attached garages with cement floors and room for storage. One garage is in the front of the home and opens street side the second garage is directly underneath but opens to the back of the home lake side.

The facility has a private water supply and private sewage disposal system. The Livingston County Department of Public Health inspected the facility on 2/22/2021 and found the facility to be full compliance with applicable environmental health rules.

All exits from the home are equipped with door alarms. When the doors are opened, the alarms set off an audible sound on the main level of the home. The home is also equipped with an ADT burglar and fire alarm system. There is one fire extinguisher located on each level of the facility. The smoke detectors are all hard-wired into the home's electrical system and are located in and audible all sleeping areas, kitchen, and living areas.

The resident bedrooms and living area measured as follows:

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
1-basement	21'7" X 13'9 + 7'3" X 8'	354.77	2
2-basement	11'5" X 14'4"	163.64	2
3-basement	14'4" X 14'8"	152.89	2
4-upstairs	10'3" X 14'2"	145.21	2
Dining Room-basement	13'9" X 15'7"	214.27	0
Family Room-basement	26'8" X 10'11"	291.11	0
Family Room-upstairs	16'7" X 18'8"	309.56	0

The total square footage of the home is approximately 1,920 square feet. The indoor living and dining areas measures over a total of 1,631.45 square feet of living space. This exceeds the minimum of 35 square feet per occupant requirement for six residents. All of the resident bedrooms can accommodate two people however, it is the licensee's responsibility not to exceed the facility's licensed capacity of six residents.

Currently living in the home is licensee Kenneth Rice, II and Kenneth Rice, III who both have separate bedrooms on the upper floor of the home. Additionally, their bull terrier dog lives with them. There are no minor children living in the home.

B. Program Description

The applicant is approved to provide care to the aged population. The applicant, Mr. Rice II, has provided direct care services to the aged population since July 2020 while he worked as a direct care worker at another licensed adult foster care facility that provided care to the aged population.

Criminal history background checks of Mr. Rice II were completed and he was determined to be of good moral character to provide licensed adult foster care.

Mr. Rice II submitted a statement from a physician documenting his good health and current negative tuberculosis test results.

The applicant, Mr. Rice II, acknowledged the requirement that the licensee of an adult foster care family home must reside in the home in order to maintain this category of adult foster care licensure.

The supervision of residents in this family home licensed for six residents will be the responsibility of the family home applicant, Mr. Rice II, 24 hours a day, seven days a week. Mr. Rice II plans to have a 1:6 ratio but understands that based on the needs of the residents that ratio may have to be increased to meet the resident needs. Mr. Rice II reported that he will be covering the overnight shifts and he will be sleeping staff.

A responsible person will be on call in an emergency situation for up to 72 hours. The applicant acknowledged that the number of responsible persons on duty in the home may need to increase in order to provide level of supervision or personal care required by the residents due to changes in their behavioral, physical, or medical needs.

Mr. Rice II acknowledged an understanding of the qualification and suitability requirements for the responsible person and/or employees providing care to residents in the home. Mr. Rice II acknowledged an understanding of the responsibility to assess the good moral character of employees.

Mr. Rice II 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. Rice II acknowledged an understanding of the administrative rules regarding medication procedures and assured that only those responsible people that have received medication training and have been determined competent by licensee Mr. Rice II will 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.

Mr. Rice II acknowledged the responsibility to obtain all required good moral character, medical, and training documentation and signatures that are to be completed prior to each responsible person or volunteer working directly with residents. In addition, the applicant acknowledged the responsibility to maintain all required documentation for each responsible person/member of household and licensee, administrator or volunteer and follow the retention schedule for those documents.

Mr. Rice II 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. Rice II 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. Rice II 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. Rice II acknowledged an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply.

The applicant, Mr. Rice II 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. Rice II acknowledged an understanding of the administrative rules requiring that each resident be informed of their resident rights and provided with a copy of those rights. The applicant indicated the intent to respect and safeguard these resident rights.

Mr. Rice II 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. Rice II 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. Rice II acknowledged that residents with mobility impairments will reside in the basement due to the lake side entrance being the main means of egress and also due to it being at grade.

C. 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 six-month temporary license to this family adult foster care home with a capacity of six (6) residents.



06/10/2021

Julie Elkins
Licensing Consultant

Date

Approved By:



06/15/2021

Dawn N. Timm
Area Manager

Date