



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

February 9, 2022

Juanita Mosley
2215 Cumings Ave.
Flint, MI 48503

RE: Application #: AF250411212
Cumings House
2215 Cumings Ave.
Flint, MI 48503

Dear Ms. Mosley:

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 blue ink that reads "Kent W. Gieselman".

Kent W Gieselman, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(810) 931-1092

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AF250411212
Applicant Name:	Juanita Mosley
Applicant Address:	2215 Cumings Ave. Flint, MI 48503
Applicant Telephone #:	(989) 777-2721
Name of Facility:	Cumings House
Facility Address:	2215 Cumings Ave. Flint, MI 48503
Facility Telephone #:	(989) 295-9981
Application Date:	12/20/2021
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL AGED

II. METHODOLOGY

12/20/2021	Enrollment
12/20/2021	Application Incomplete Letter Sent Completed Application and Updated Fingerprints for Licensee and AFC 100 for Responsible Person
01/11/2022	Contact - Document Received Completed Application and AFC 100 for Karyn Boutte
01/11/2022	File Transferred To Field Office Flint via SharePoint
01/11/2022	Application Complete/On-site Needed
01/11/2022	Inspection Completed On-site
01/11/2022	Inspection Completed-BCAL Full Compliance
01/11/2022	Exit Conference
01/19/2022	Application Incomplete Letter Sent
01/27/2022	PSOR on Address Completed
02/09/2022	Recommend License Issuance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

This facility has been continuously licensed as an adult foster care facility and operated by the applicant since June 2011. Juanita Mosley is the current individual licensee and will be the licensee for the family home license. This facility is a two-story home located in Flint, Michigan. This facility is within a short traveling distance of several community resources and businesses.

The hot water heater and furnace are located in the basement 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 facility is equipped with interconnected, hardwire smoke detection system, with battery backup, which was installed by a licensed electrician and is fully operational. The furnace was inspected on 12/15/21 and is in good working condition.

Bedroom #1 and bedroom #2 are located on the second floor of this facility. Bedroom #3 is located on the ground floor of this facility. There is a full bathroom located on the ground floor and another full bathroom on the second level. The licensee living quarters are located on the ground floor of this facility with a separate full bathroom for the applicant's use. The resident bedrooms were measured during the on-site inspection and have the following dimensions:

Location	Square Footage	Capacity
Bedroom #1	149 sq. ft.	2
Bedroom #2	130 sq. ft.	2
Bedroom #3	173 sq. ft.	2

This facility contains a kitchen and dining room capable of serving six residents. This facility contains a full bathroom on each floor for resident use and adequate laundry services. This facility contains a living room measuring 300 sq. ft. and a separate sitting room measuring 240 sq. ft. This facility is serviced by public water and sewer services. This facility is not wheelchair accessible.

Based on the above information, it is concluded that this facility can accommodate six (6) 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 (6)** female adults, aged 30 to 80, whose diagnosis is developmentally disabled, mentally

ill, or aged 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 Juanita Mosley. 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 applicant possesses the required experience to be the licensee of this facility.

A licensing record clearance request was completed with no criminal convictions recorded for Ms. Mosley. Ms. Mosley 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. Ms. Mosley resides in this facility and her personal living quarters are separated from the resident living areas.

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), L-1 Identity Solutions™ (formerly Identix ®), and the related documents required to be maintained in each employees 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 to this AFC adult family home (capacity 1-6).

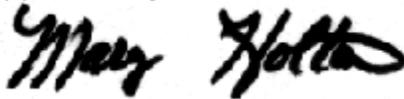


02/09/2022

Kent W Gieselman
Licensing Consultant

Date

Approved By:



02/09/2022

Mary E Holton
Area Manager

Date