



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

April 6, 2022

Santa Dickendesher  
R & R AFC Home, Inc.  
105 S. Jackson Street  
Sandusky, MI 48471

RE: Application #: AM760410240  
R & R AFC Home Inc  
105 S Jackson St  
Sandusky, MI 48471

Dear Ms. Dickendesher:

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 12 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 "Kathryn A. Huber".

Kathryn A. Huber, Licensing Consultant  
Bureau of Community and Health Systems  
411 Genesee  
P.O. Box 5070  
Saginaw, MI 48605  
(989) 293-3234

enclosure

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

**I. IDENTIFYING INFORMATION**

|                               |  |
|-------------------------------|--|
| <b>License #:</b>             | AM760410240  |
| <b>Applicant Name:</b>        | R & R AFC Home, Inc.   |
| <b>Applicant Address:</b>     | 105 S. Jackson Street<br>Sandusky, MI 48471                    |
| <b>Applicant Telephone #:</b> | (810) 648-3326   |
| <b>Licensee Designee:</b>     | Santa Dickendesher   |
| <b>Administrator:</b>         | Rosario Ordish   |
| <b>Name of Facility:</b>      | R & R AFC Home Inc   |
| <b>Facility Address:</b>      | 105 S Jackson St<br>Sandusky, MI 48471                         |
| <b>Facility Telephone #:</b>  | (810) 648-3326   |
| <b>Application Date:</b>      | 09/08/2021   |
| <b>Capacity:</b>              | 12   |
| <b>Program Type:</b>          | DEVELOPMENTALLY DISABLED<br>MENTALLY ILL<br>AGED<br>ALZHEIMERS |

## II. METHODOLOGY

|            |  |
|------------|--|
| 09/08/2021 | Enrollment<br>Online App Download Failure  |
| 09/09/2021 | Application Incomplete Letter Sent<br>1326 & RI030 for Rosario & AFC100 for Santa              |
| 09/13/2021 | Inspection Report Requested - Health<br>Invoice No: 1031961                                    |
| 09/13/2021 | Contact - Document Received<br>Updated Application, 1326 for Santa, RI030 & AFC100 for Rosario |
| 09/22/2021 | Inspection Completed On-site   |
| 11/01/2021 | Inspection Completed-Fire Safety: A  |
| 02/06/2022 | Inspection Completed On-site   |
| 02/06/2022 | Inspection Completed-BCAL Full Compliance  |
| 02/24/2022 | Inspection Completed-Env. Health: A  |
| 04/05/2022 | Recommend License Issuance   |

## III. DESCRIPTION OF FINDINGS & CONCLUSIONS

### A. Physical Description of Facility

R & R AFC Home Inc. is located at 105 S. Jackson St., in the City of Sandusky, Sanilac County, and is owned free and clear by Rosario Ordish, who is allowing R & R AFC Home, Inc. to operate an adult foster care. Rosario Ordish has a written agreement with Santa Dickendeshier to operate an adult foster care in her home. The home is a two-story wood frame building near the center of the city, and was built on a basement in the 1950's. R & R AFC Home is on a paved road with adequate off-street parking and a paved driveway at the rear of the home. The home is located in the rural "thumb" area

of Michigan and is surrounded by farmland. Sandusky offers a variety of recreational, shopping, and entertainment activities. Medical, mental health, religious and social service agencies are located within the city limits. R & R AFC Home was previously licensed as Mata AFC, AM760009635 and was closed on 02/13/1997 due to the death of the licensee. R & R AFC Home was then licensed on 03/10/1997, AM760075230, and was continuous until the issuance of this license.

The first floor contains two bedrooms, kitchen, dining room, laundry room, a full bathroom, and an office. The upstairs contains five bedrooms and a full bathroom. There are two exits on the first floor. There is a stairway upstairs that leads to the outside for a fire emergency.

The furnace and hot water heater 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 located at top of the stairs. The furnace was inspected and determined to be fully operational on 09/10/2021. The State Fire Marshal gave this facility an 'A' rating on 11/01/2021. The facility is equipped with interconnected, hardwire smoke detection system, with battery backup, which was installed by a licensed electrician and is fully operational. R & R AFC Home was given zoning approval on 09/21/2021.

This facility has a private water system and a municipal sewage disposal system. The Sanilac County Sanitarian gave this facility an 'A' rating on 02/24/2022.

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

| Bedroom #           | Room Dimensions | Total Square Footage | Total Resident Beds |
|---------------------|-----------------|----------------------|---------------------|
| #1 SE<br>Downstairs | 13'5" X 11'25"  | 151.8 square ft.     | 2 residents         |
| #2 S<br>Downstairs  | 13'5" X 12'25"  | 168.7 square ft.     | 2 residents         |
| #3 SE<br>Upstairs   | 15" X 14"       | 210 square ft.       | 2 residents         |
| #4 S<br>Upstairs    | 12'1" X 14      | 169.4 square ft.     | 2 residents         |
| # 5 SW<br>Upstairs  | 18" X 18"       | 324 square ft.       | 2 residents         |
| #6 NE<br>Upstairs   | 9' X 11'        | 99 square ft.        | 1 resident          |
| #7 N<br>Upstairs    | 10' X 12'       | 120 square ft.       | 1 resident          |

The living, dining, and sitting room areas measure a total of 520.27 square feet of living space. This exceeds the minimum of 35 square feet per resident requirement.

Based on the above information, it is concluded that this facility can accommodate **twelve (12)** residents. It is the licensee's responsibility not to exceed the facility's licensed capacity. This home is not wheelchair accessible.

## **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 **twelve (12)** male or female ambulatory adults, ages 18 – 99, whose diagnosis is developmentally disabled, mentally impaired, Alzheimer's, and/or aged, least restrictive environment possible. R & R AFC Home, Inc. will not accept wheelchair residents. 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. Residents will be referred from Community Mental Health Authority, hospitals, nursing homes, and the public.

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 applicant is R & R AFC Home, Inc. which is a "For Profit Corporation" and was established in Michigan on December 11, 2008. 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. R & R AFC Home, Inc. is in good standing as of the issuance of this license.

The Board of Directors of R & R AFC Home, Inc. has submitted documentation appointing Santa Dickendeshier as Licensee Designee for this facility and Rosario Ordish as the Administrator of the facility.

A licensing record clearance request was completed with no lein convictions recorded for the Licensee Designee Santa Dickendeshier and Administrator Rosario Ordish. The Licensee Designee and Administrator submitted a medical clearance request 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 12-bed facility is adequate and includes a minimum of 1-staff-to 12 residents per shift, depending on the needs of the residents. 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.

Licensee Designee Santa Dickendeshier 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.identogo.com](http://www.identogo.com)) (Formerly L-1Enrollment, by Morpho Trust), 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 Licensee Designee 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 her 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 her 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 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 Licensee Designee indicated that it is her 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 her 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 her responsibility to obtain all 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 her responsibility to maintain a current resident record on file in the home for each resident and the retention schedule for all the documents contained within each resident's file.

The applicant acknowledges her 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 adult foster care medium group home (capacity 1-12).



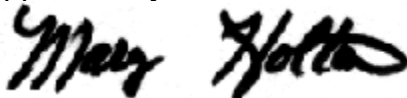
04/05/2022

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Kathryn A. Huber  
Licensing Consultant

Date

Approved By:



04/05/2022

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Mary E Holton  
Area Manager

Date