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GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

June 15, 2022

Angelyth Marino
HSC Sterling I LLC
2844 Livernois Rd.
Troy, MI 48099

RE: Application #: AS500412077
**Hearthstone Communities Sterling I
42660 Dequindre
Sterling Heights, MI 48314**

Dear Ms. Marino:

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 (248) 975-5053.

Sincerely,

A handwritten signature in cursive script that reads "Kristine Cilluffo".

Kristine Cilluffo, Licensing Consultant
Bureau of Community and Health Systems
Cadillac Place
3026 West Grand Blvd Ste 9-100
Detroit, MI 48202
(248) 285-1703

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS500412077
Applicant Name:	HSC Sterling I LLC
Applicant Address:	2844 Livernois Rd. Troy, MI 48099
Applicant Telephone #:	(586) 276-5993
Administrator/Licensee Designee:	Gilberto Martinez-Villamizar/Angelyth Marino
Name of Facility:	Hearthstone Communities Sterling I
Facility Address:	42660 Dequindre Sterling Heights, MI 48314
Facility Telephone #:	(248) 812-9410
Application Date:	03/03/2022
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED ALZHEIMERS AGED

II. METHODOLOGY

03/03/2022	Enrollment
03/18/2022	Application Incomplete Letter Sent 1326, FP, ri030, AFC 100
04/08/2022	Contact - Document Received 1326, Ri030, AFC 100
05/11/2022	Application Incomplete Letter Sent
05/11/2022	Contact - Telephone call received TC from Ms. Marino. Returned call.
05/16/2022	Contact - Document Received Received permission to inspect and licensing documents by email from Angelyth Marino
05/16/2022	Contact - Document Sent Email to and from Ms. Marino
05/16/2022	Contact - Document Received Received licensing documents by email from Angelyth Marino
05/26/2022	Application Complete/On-site Needed
05/26/2022	Inspection Completed On-site
05/27/2022	Contact - Document Received Email from Angelyth Manino with licensing documents.
05/30/2022	Contact - Document Received Email from Ferdinand Policarpio with pictures of corrections.
05/31/2022	Contact - Document Sent Email to Angelyth Marino
06/06/2022	Contact - Document Received Email from Angelyth Marino
06/07/2022	Contact - Document Sent Email to Angelyth Marino
06/08/2022	Contact- Document Sent Email to and from Angelyth Marino. Received signed letter giving Gilberto Martinez permission to sign documents and updated medical statements and policy.

06/09/2022	Contact- Document Sent Email to Angelyth Marino. Received return email with additional licensing documents.
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III. DESCRIPTION OF FINDINGS & CONCLUSIONS

The evaluation is based upon the requirements of P.A. 218 of the Michigan Public Acts of 1979, as amended, and the Administrative Rules and Regulations applicable to the license of small group facilities (1-6), licensed or proposed to be licensed after 05/24/1974.

A. Physical Description of Facility

Hearthstone Communities Sterling I is a two-story small adult foster care home located in Sterling Heights, MI. The licensee for the home is HSC Sterling I LLC. Angelyth Marino will act as the Licensee Designee. Gilberto Martinez-Villamizar will act as the administrator for the home. The home is owned by Ferdinand Policarpio. Mr. Policarpio signed a letter giving permission to inspect the property. Ms. Marino provided a copy of the lease agreement with option to purchase. The home has city water and sewer. The enrollment is for a change in provider. The home is currently licensed as Genesis Senior Living-Sterling (AS500394322). The license was opened on 02/12/2019. Mr. Ferdinand Policarpio is the licensee designee. There are currently five residents in the home.

Hearthstone Communities Sterling I has a living room, family room, kitchen, dining area, six bedrooms, one and a half bathrooms and basement. The home has a second floor that will not be used by residents. The living room and family room offer a total of 641 square feet which meets the required square feet per person for six residents.

The six bedrooms in the home are sized as follows:

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
1	10'11" x 9'9"	106	1
2	11'1" x 7'10"	86	1
3	10'0" x 10'10"	108	1
4	11'10" x 7'6"	88	1
5	11'2" x 7'9"	86	1
6	10'11" x 9'11"	108	1

Total capacity: 6

All six bedrooms have adequate space, bedding and storage. All of the bedrooms have a chair, mirror and window that opens. During the onsite inspection, I observed that the home was found to be in substantial compliance with rules pertaining to maintenance and sanitation.

The home has interconnected smoke detectors. There is a fire extinguisher on each floor of the home. The laundry area is in the basement. The dryer has a metal vent. The furnace and air conditioning were inspected by The City of Sterling Heights and approved on 10/18/2021. The bathroom and bedrooms doors have non-locking against egress hardware. The water temperature was found to be between 105-120 degrees Fahrenheit. There is a locked medication cart in the living room for medications to be stored. The home has two ramps located at the exits. The living room has a fireplace that will not be used and is kept locked.

B. Program Description

Hearthstone Communities Sterling I will provide 24-hour care and supervision for up to six residents. The home will provide a safe and therapeutic living environment for residents who are elderly and/or who have Alzheimer's disease. The home will provide three nutritious meals daily, including mid-morning coffee and evening snacks. The home has laundry and housekeeping services including room cleaning and linen changing. Hearthstone Communities Sterling I will also assist residents with medication management, eating/feeding, toileting, bathing, grooming, dressing, transferring and ambulation. Recreational activities will be available daily and include activities such as board games, playing cards, horseshoes, painting, and coloring books. The home has two ramps and is wheelchair accessible. There are alarms on exit doors for resident safety and cameras in community living areas.

A copy of the staffing pattern was provided for the facility. The home will maintain a 1:6 staffing ratio for each work shift. The staffing pattern states that in cases where acuity is high, it shall be the decision of the administrator to increase staffing as needed.

Angelyth Marino will act as the licensee designee for the facility. Ms. Marino has been fingerprinted. Ms. Marino provided a medical statement completed on 09/10/2021 which indicates she has no physical/mental condition or health problems that would limit her ability to work with or around dependent adults. Ms. Marino had a negative TB test on 11/06/2019. Ms. Marino has previously been approved as an administrator. She is the administrator for Hearthstone Communities and Hearthstone Communities Macomb I. Ms. Marino has direct care experience and has cared for residents with dementia at Emmanuel Senior Living and Eden House. She has been employed at Hearthstone Communities since September 2016, Hearthstone Communities Macomb I since November 2018 and Hearthstone Communities Macomb II since September 2020.

Gilberto Martinez-Villamizar will act as the administrator for the facility. A clearance has been completed for Mr. Martinez-Villamizar. Ms. Martinez-Villamizar provided a medical statement completed on 09/10/2021 which indicates he has no physical/mental condition or health problems that would limit her ability to work with or around dependent adults. Mr. Martinez-Villamizar had a negative TB test on 08/03/2020. He has worked at Hearthstone Communities since May 2020 and Hearthstone Communities Macomb I since June 2020. He has provided hands on care to residents daily and cares for residents with dementia. His job responsibilities include medication administration, meal preparation, assistance with bathing, transfers, nebulization treatments and changing colostomy bags. Ms. Marino indicated that Mr. Martinez-Villamizar has acted as her assistant manager. Mr. Martinez has a bachelor's degree from Santandereano College in the Republic of Columbia with a major in topography. Mr. Martinez-Villamizar is certified in CPR/First Aid and has completed required trainings for licensing.

Ms. Marino acknowledged an understanding of the qualifications, suitability, and training 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.

Ms. Marino has acknowledged an understanding of the responsibility to assess the good moral character of employees and contractors who have regular, ongoing, or 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) and the related documents required to be maintained in each employee's record to demonstrate compliance.

Ms. Marino acknowledged 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 designee can administer medication to residents. In addition, Ms. Marino acknowledged that resident medication will be stored in a locked cabinet and that daily medication logs will be maintained on each resident receiving medication.

Ms. Marino acknowledged her responsibility to obtain all required moral character, medical, and training documentation and signatures that are to be completed prior to each direct care staff or volunteer working directly with residents. In addition, Ms. Marino acknowledged her responsibility to maintain all required documentation in each employee's record for each licensee designee, administrator, and direct care staff or volunteer and follow the retention schedule for those documents contained within each employee's record.

Ms. Marino acknowledged an understanding of the administrative rules regarding the admission criteria and procedural requirements for accepting a resident into the home for adult foster care.

Ms. Marino acknowledged her 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. Ms. Marino will update and complete those forms and obtain new signatures for each resident on an annual basis.

Ms. Marino acknowledged her 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.

Ms. Marino acknowledged an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply. 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 licensee designee.

Ms. Marino acknowledged an understanding of the administrative rules regarding informing each resident of their resident rights and providing them with a copy of those rights.

Ms. Marino acknowledged 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.

Ms. Marino acknowledged her responsibility to provide a written discharge notice to the appropriate parties when a 30-day or less than 30-day discharge is requested.

Ms. Marino acknowledged that residents with mobility impairments may only reside on the main floor of the facility.

Ms. Marino acknowledged she has a copy of the licensing rule book for AFC small group homes.

C. Rule/Statutory Violations

The applicant was in compliance with the licensing act and applicable administrative rules at the time of licensure.

IV. RECOMMENDATION

I recommend that the department issue a temporary license to this small group adult foster care home, Hearthstone Communities Sterling I, with a capacity of six (6) residents.



06/09/2022

Kristine Cilluffo
Licensing Consultant

Date

Approved By:



06/15/2022

Denise Y. Nunn
Area Manager

Date