



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

October 4, 2022

Raemicon Asugui
Trinity Elderly Services LLC
11631 Canterbury Dr
Warren, MI 48093

RE: Application #: AS500413074
Trinity Elderly Care
11631 Canterbury Dr
Warren, MI 48093

Dear Mr. Asugui:

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 "L. Reed".

LaShonda Reed, Licensing Consultant
Bureau of Community and Health Systems
Cadillac Place, Ste 9-100
Detroit, MI 48202
(586) 676-2877

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS500413074
Licensee Name:	Trinity Elderly Services LLC
Licensee Address:	11631 Canterbury Dr Warren, MI 48093
Licensee Telephone #:	(586) 202-9205
Administrator/Licensee Designee:	Raemicon Asugui
Name of Facility:	Trinity Elderly Care
Facility Address:	11631 Canterbury Dr Warren, MI 48093
Facility Telephone #:	(586) 202-9205
Application Date:	06/22/2022
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED ALZHEIMERS AGED

II. METHODOLOGY

06/22/2022	On-Line Enrollment
06/24/2022	PSOR on Address Completed
07/14/2022	Contact - Document Received AFC 100, 1326, ri030
08/16/2022	Application Incomplete Letter Sent
08/22/2022	Application Complete/On-site Needed
09/23/2022	Inspection Completed On-site
09/27/2022	Inspection Completed-BCAL Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Trinity Elderly Care is located in the City of Warren, a fully developed suburb northeast of the City of Detroit. The area is serviced by numerous health providers and numerous shopping, recreational, educational, religious, and transportation resources.

The home and surrounding community are serviced by public water and sewage systems. The single-story, brick-faced home with attached two-car garage home is situated on a standard suburban lot that is partially fenced in the backyard. The property is fully landscaped, and a small cement patio is located at the back of the home that includes a wheelchair ramp for access to the family room. A wheelchair ramp is also located at the front entrance to the home.

The main level of the home features a living room, family room, kitchen with adjacent dinette, first-floor laundry room with an adjacent lavatory that includes a shower stall, four bedrooms, and a full bath near the front three bedrooms. The home features a full basement finished with drywall.

The home is heated by a gas-forced air heating system, has a gas hot water heater, and features central air conditioning. A fireplace had been located within the bedroom at the rear of the home; that fireplace has been disabled and sealed and a closet for the bedroom installed in its place. Cooking and laundry appliances are gas-fueled. The heat plant is located in the basement of the home, separated from the rest of the home by standard floor separation and a solid-core, fire-rated door with self-closing device in accordance with R 400.14511(2).

The heat plant and electrical system have been inspected by qualified inspection services and verified as being in good operating condition, compliant with applicable

codes and ordinances. The home features an interconnected smoke detection system powered by the facility's electrical system with battery backup as required. Fire extinguishers are located on the main and basement levels of the home.

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

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
1	11'8" x 9'6"	110.8	1
2	12'11" x 9'6"	122.7	1
3	10'10" x 12'10"	138.9	2
4	9'10" x 12'10" + 1'8" x 2'8"	130.5	2

Total capacity: 6

The living, dining, and family room areas measure a total of 465.3 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 **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 applicant intends to provide 24-hour supervision, protection and personal care to **six (6)** male or female ambulatory adults whose diagnosis is developmentally disabled or mentally impaired, in the least restrictive environment possible. The program will include social interaction skills, personal hygiene, personal adjustment skills, and public safety skills.

Trinity Elder Care is established to provide adult foster care services to adults 60 years and older of either gender who need adult foster care due to being aged, physically handicapped and/or with a diagnosis of Alzheimer's. The program statement for facilities providing care to individuals diagnosed with Alzheimer's has been submitted, reviewed, and approved as were the general program statement, admission policy, discharge policy, personnel policies, and refund agreement. Trinity Elder Care will provide personal care services which includes feeding, toileting, bathing, grooming, dressing, transferring and assistance, as well as management of 4 administration of medication. Recreational activities encourage socialization and stimulation to the senses are incorporated on a regular basis. Staff will be trained. The facility is wheelchair accessible and accepts ambulatory and non-ambulatory residents.

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 Trinity Elderly Services, L.L.C., which is a “Domestic Limited Liability Company,” was established in Michigan, on 05/12 /2022. 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 Trinity Elderly Services, L.L.C. has submitted documentation appointing Raemicon Asugui as Licensee Designee for this facility and Raemicon Asugui as the Administrator of the facility.

Raemicon Asugui has a Bachelor of Science Degree in Marketing, a certificate in medical billing and coding and is a licensed real estate agent. Raemicon Asugui has worked as a direct caregiver for an adult foster care home from 2018-2019. Raemicon Asugui is currently a manager of an adult foster care home from 2020 to current. In addition, Raemicon Asugui provided direct care staff required trainings.

A licensing record clearance request was completed with no LEIN convictions recorded for the licensee designee/administrator Raemicon Asugui. Raemicon Asugui submitted a medical clearance request with statements from a physician documenting their good health and current TB-tine negative results.

Raemicon Asugui 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 1 staff – to - 6 residents per shift. All staff shall be awake during sleeping hours.

Raemicon Asugui 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.

Raemicon Asugui 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.

Raemicon Asugui 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.

Raemicon Asugui 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, Raemicon Asugui 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 the documents contained within each employee's file.

Raemicon Asugui acknowledges an understanding of the administrative rules regarding informing each resident of their resident rights and providing them with a copy of those rights. Raemicon Asugui indicated that it is their intent to achieve and maintain compliance with these requirements.

Raemicon Asugui 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. Raemicon Asugui 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.

Raemicon Asugui acknowledges an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply.

Raemicon Asugui acknowledges their 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, Raemicon Asugui acknowledges their 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.

Raemicon Asugui 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

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

IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC adult small group home (capacity 1-6).

L. Reed

09/27/2022

LaShonda Reed
Licensing Consultant

Date

Approved By:

Denise Y. Nunn

10/04/2022

Denise Y. Nunn
Area Manager

Date