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GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

May 18, 2023

Shawn Brown Domel Inc Suite 112 39293 Plymouth Road Livonia, MI 48150

RE: Application #: AS820414052

Parkridge Home 17891 Parkridge Riverview, MI 48192

Dear Mr. Brown:

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 (313) 456-0380.

Sincerely,

Pandrea Robinson, Licensing Consultant Bureau of Community and Health Systems

Cadillac Pl. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202 (313) 319-9682

enclosure

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

I. IDENTIFYING INFORMATION

License #: AS820414052

Applicant Name: Domel Inc

Applicant Address: Suite 112

39293 Plymouth Road Livonia, MI 48150

Applicant Telephone #: (734) 632-0125

Administrator/Licensee Designee: Shawn Brown

Name of Facility: Parkridge Home

Facility Address: 17891 Parkridge

Riverview, MI 48192

Facility Telephone #: (734) 281-1546

Application Date: 08/29/2022

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

II. METHODOLOGY

08/29/2022	Enrollment
09/08/2022	PSOR on Address Completed
09/08/2022	Application Incomplete Letter Sent 1326, RI-030, fingerprints
09/08/2022	Contact - Document Sent Forms sent
09/12/2022	Contact - Document Received 1326, RI-030, fingerprints
09/26/2022	Application Incomplete Letter Sent
10/06/2022	Contact - Document Received Received policies and procedures from licensee designee Shawn Brown.
10/31/2022	Contact - Document Sent Email sent to Mr. Brown requesting documents not sent and revisions needed to policies/procedures.
11/09/2022	Contact - Document Received Revised policies and procedures received.
11/09/2022	Application Complete/On-site Needed
11/09/2022	SC-Application Received - Original
12/09/2022	Inspection Completed On-site
12/09/2022	Inspection Completed-BCAL Sub. Compliance
05/10/2023	Inspection Completed-BCAL Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Parkridge Home is located in the downriver community of Riverview. The home is a two-story colonial. The home has white aluminum siding with black shutters. The lower half of the house is grey brick. The home has a paved driveway with a two-car attached garage. The home has four bedrooms that are all located on the second floor. The home also has 2 full bathrooms, one of which is located in a resident's bedroom (#4). The licensee designee is aware that only the occupants of that bedroom can use that bathroom. There is a half bathroom on the main floor of the home. The living, dining, and family room areas measure a total of 641 square feet of space; this exceeds the minimum of 35 square feet per resident requirement.

The home is **not** wheelchair accessible.

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 12/06/22 and was found to be in good working order. The facility is equipped with interconnected, hardwire smoke detection system, with battery backup, which was installed by a licensed electrician and is fully operational.

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

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
1	12'3" x 12'6"	153 sq. ft.	2
2	12'0"x 9'10"	118 sq. ft.	1
3	10'6"x14'1"	148 sq. ft	1
4	16'3"x 13'	211 sq. ft	2

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 and physically handicapped, 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. Residents will be referred from Detroit Wayne Integrated Health Network (DWIHN).

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 Domel, Inc., which is a "Non Profit Corporation" was established in Michigan, on 03/31/1980. 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 Domel Inc. has submitted documentation appointing Shawn Brown as Licensee Designee and Administrator of the facility.

A licensing record clearance request was completed with no lein convictions recorded for the licensee designee and the administrator. 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 6-bed facility is adequate and includes a minimum of 2 staff –to-6 residents per shift. 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.

The licensee designee acknowledged an understanding of the responsibility to assess the good moral character of employees and contractors who have <u>regular</u>, <u>ongoing</u>, "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 (<u>www.miltcpartnership.org</u>),

L-1 Identity SolutionsTM (formerly Identix ®), 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 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 licensee designee 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 of 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 their intent to achieve and maintain compliance with these requirements.

The licensee designee 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 licensee designee 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 licensee designee acknowledges an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply.

The licensee designee 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 licensee designee 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 licensee designee 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

Area Manager

Pandon Robinson

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

	_05/18/23
Pandrea Robinson	Date
Licensing Consultant	
Approved By:	
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THIN DV	
3.11 W 301	
	05/18/23
Ardra Hunter	 Date