

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

May 25, 2023

Cynthia Ubah Longer Life LLC 4625 Julius Blvd Westland, MI 48186

> RE: Application #: AS820414226 Perfect Care Home 4625 Julius Blvd Westland, MI 48186

Dear Ms. Ubah:

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 4 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,

K. Kok

K. Robinson, LMSW, Licensing Consultant Bureau of Community and Health Systems Cadillac PI. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202 (313) 919-0574

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS820414226	
Licensee Name:	Longer Life LLC	
Licensee Address:	4625 Julius Blvd Westland, MI 48186	
Licensee Telephone #:	(734) 881-2688	
Administrator/Licensee Designee:	Cynthia Ubah, Designee	
Name of Facility:	Perfect Care Home	
Facility Address:	4625 Julius Blvd Westland, MI 48186	
Facility Telephone #:	(734) 709-5880	
Application Date:	09/24/2022	
Capacity:	4	
Program Type:	DEVELOPMENTALLY DISABLED TRAUMATICALLY BRAIN INJURED	

II. METHODOLOGY

09/24/2022	On-Line Enrollment	
09/29/2022	PSOR on Address Completed	
09/29/2022	Contact - Document Sent Forms mailed to applicant	
11/03/2022	Contact - Document Received ID, 1326, afc100, RI030	
11/03/2022	Contact - Document Sent App inc requesting updated app and add. app fee \$50.00	
11/22/2022	Contact - Document Received Updated application and additional \$50 fee	
02/02/2023	Application Incomplete Letter Sent	
03/10/2023	Contact - Document Received Received supporting documents.	
03/30/2023	Inspection Completed On-site Physical plant violations exist including interior finishes and fire safety.	
04/21/2023	Contact - Telephone call received (text message from Ms. Ubah) Home is ready for re-inspection.	
04/26/2023	Inspection Completed-BCAL Full Compliance Physical plant approved.	
04/27/2023	Contact - Document Received Received supporting documents.	
05/15/2023	Contact - Document Received Received final supporting documents.	

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The Perfect Care Home is in a residential neighborhood in a suburb of Detroit. The home is a ranch structure with 3 bedrooms, 2 full bathrooms, living/dining room combo, and kitchen. The basement is finished, but it will not be used by residents regularly since there are no egress windows. The garage is detached from the home.

The furnace and hot water heater are in an enclosure in the basement. The fire door is a 1 ³/₄ inch thick, solid wood core door equipped with an automatic self-closing device and positive latching hardware. The facility is equipped with an interconnected smoke detection system that is hardwired through the home's electrical system. The system was installed by a professional contractor and is fully operational.

Although there is an operable wheelchair ramp located at the front, the home **cannot** accommodate persons who require the regular use of a wheelchair.

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

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
1	11.25 X 9	101	1
2	11.25 X 11.83	133	2
3	10.66 X 9.83	104	1

The living, dining, and sitting room areas measure a total of <u>224</u> 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 **four** (4) 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 **four** (4) male or female ambulatory adults whose diagnosis is <u>developmentally disabled or</u> <u>mentally impaired</u>, 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. Residents will be referred from: (mental health agencies or private referrals).

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 Longer Life L.L.C., which is a Domestic Limited Liability Company, established in Michigan, on 9/28/20. 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 Longer Life, L.L.C. has submitted documentation appointing Cynthis Ubah as Licensee Designee for this facility and Cynthia Ubah as the Administrator of the facility.

A licensing record clearance request was completed with no lein convictions recorded for the licensee designee and the administrator. 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 4-bed facility is adequate and includes a minimum of 1-Staff to 4-Residents per shift. All staff shall be awake during sleeping hours.

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 <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>),

Identego [™] (formerly L-1 Identity Solutions ®), 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 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.

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 licensee, 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 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 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

The applicant is 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 adult foster care small group home (capacity 1 - 4).

C

5/22/23

Kara Robinson Licensing Consultant

Date

Approved By:

5/25/23

Ardra Hunter Area Manager Date