



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

May 31, 2023

Rita Kumar
Riverdale Assisted Living and Memory Care LLC
Suite 300
28592 Orchard Lake Rd.
Farmington Hills, MI 48334

RE: Application #: AL500402308
Riverdale Assisted Living & Memory Care
44315 N. Gratiot
Clinton Twp., MI 48036

Dear Ms. Kumar:

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 20 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 black ink, appearing to be "EJ".

Eric Johnson, Licensing Consultant
Bureau of Community and Health Systems
Cadillac Place
3026 W Grand Blvd, Suite 9-100
Detroit, MI 48202

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

I. IDENTIFYING INFORMATION

License #:	AL500402308
Applicant Name:	Riverdale Assisted Living and Memory Care LLC
Applicant Address:	Suite 300 28592 Orchard Lake Rd. Farmington Hills, MI 48334
Applicant Telephone #:	(586) 493-7300
Administrator/Licensee Designee:	Rita Kumar, Designee Laurie Russel, Administrator
Name of Facility:	Riverdale Assisted Living & Memory Care
Facility Address:	44315 N. Gratiot Clinton Twp., MI 48036
Facility Telephone #:	(586) 493-7300
Application Date:	11/05/2019
Capacity:	20
Program Type:	PHYSICALLY HANDICAPPED AGED ALZHEIMERS

II. METHODOLOGY

11/05/2019	Enrollment
11/07/2019	Contact - Document Sent Act booklet
11/07/2019	Application Incomplete Letter Sent App - Boxes 1, 16 & 22; IRS letter; 1326, RI-030, FPs, & AFC 100 for Rita (LD & Admin)
11/18/2019	Contact - Document Received App - Corrected; IRS letter; 1326, RI-030 & AFC 100 for Rita (LD & Admin)
11/18/2019	Contact - Document Sent Fire Safety String
11/21/2019	Contact - Document Received Licensing file received from Central Office
01/02/2020	Application Incomplete Letter Sent
04/21/2021	Inspection Completed-Fire Safety: A
09/01/2021	Inspection Completed-Env. Health: D
09/16/2022	Contact - Document Sent continued interest letter sent
09/16/2022	Contact - Document Sent Letter of continued interest sent
03/10/2023	Inspection Completed-Env. Health: A
04/10/2023	Inspection Completed-Fire Safety: C
04/13/2023	Inspection Completed On-site
04/13/2023	Inspection Completed-BCAL Full Compliance
04/25/2023	Inspection Completed-Fire Safety: A

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This 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 licensure of small group facilities (1-6), licensed or proposed to be licensed after 05/24/1994.

A. Physical Description of Facility

Riverdale Assisted Living & Memory Care is located at 44315 N. Gratiot in Clinton Township. The center is a new construction multiple story structure that is wheelchair accessible. The center consists of a dining room, laundry room, and multiple sitting/ lounge areas. There are a total of fifteen individual bedrooms.

The furnace and hot water heater are located on the first floor a with solid core door which has a two-hour-fire-resistance rating equipped with an automatic self-closing device and positive latching hardware. The facility is equipped with interconnected, hardwire smoke detection system, with battery backup, which was installed by a licensed electrician and is fully operational. There is also a fire suppression sprinkler system installed and fire extinguishers placed throughout the home that was inspected and approved by the Bureau of Fire Services on 4/25/23. There is an on-demand generator in case of emergencies.

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

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
1	28' x 13'	364	1
2	28' x 13'	364	2
3	28' x 13'	364	1
4	28' x 13'	364	2
5	28' x 13'	364	1
6	28' x 13'	364	2
7	28' x 13'	364	1
8	28' x 13'	364	2
9	28' x 13'	364	1
10	28' x 13'	364	2
11	28' x 13'	364	1
12	28' x 13'	364	1
13	28' x 13'	364	1
14	28' x 13'	364	1
15	28' x 13'	364	1

Total capacity: 20

The living, dining, and sitting room areas measure a total of 2,320 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 nine (9) residents per the AFC the rule requirement R400.14405 (1) and R400.14409 (2)(3). It is the licensee's responsibility not to exceed the facility's licensed capacity.

B. Program Description

Riverdale Assisted Living & Memory Care is designed to provide a residential program for individuals who require 24-hour supervision, protection and personal care. The center can accept up to twenty (20) adults both male and female with varying functional levels who have experienced life altering changes, primarily aged and Alzheimer's. The center is structured to create the least restrictive environment possible and to promote independence in daily living skills. The program services provided include assistance and skills training in basic and advanced activities of daily living. Group and individual leisure activities and community integrations. Transportation and assistance as needed with community activities, services, and therapeutic programs. The services will be provided by trained professionals who are capable of meeting the physical, emotional, intellectual, and social needs of each resident. The rehabilitation team will develop and implement a treatment plan, which will be individual to each resident's needs and goals.

Admission and discharge policies, program statement, refund policy, personnel policies, standard procedures, as well as floor plans, organizational chart, permission to inspect, proof of ownership, staff training, fire evacuation plan, and staff pattern for the facility were reviewed and accepted as written as outlined in Rule(s) 400.14103, 400.14207, 400.14209, and 400.14302.

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.

C. Rule/Statutory Violations

The applicant is Riverdale Assisted Living & Memory Care LLC, which is a "For Profit Corporation" and was established in Michigan on 8/9/2019. 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 Riverdale Assisted Living & Memory Care LLC, have submitted documentation appointing Rita Kumar as Licensee Designee for this facility. Ms. Kumar has provided documentation to satisfy the qualifications and training requirements identified in the administrative group home rules.

The licensee designee, Rita Kumar, has Doctoral degree from Wayne State University. She has over four years of experience as a direct in-home caregiver for the aged, handicapped and Alzheimer population.

The Board of Directors of Riverdale Assisted Living & Memory Care LLC has submitted documentation appointing Laurie McAughey as Administrator for this facility. Ms. McAughey has provided documentation to satisfy the qualifications and training requirements identified in the administrative group home rules. The administrator, Laurie McAughey, has an Associate's Degree from St. Clair College. She has over two years of experience as a director, coordinating and providing services to individuals with disabilities, the aged, handicapped and Alzheimer population. She has over two years of experience as a direct in-home caregiver for the aged, handicapped and Alzheimer's population.

The staffing pattern for the original license of this 20-bed facility is adequate and includes a minimum of 1 staff to 15 residents per shift. All staff shall be awake during sleeping hours.

Rita Kumar, 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 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.

Licensing record clearance requests were completed for Ms. Kumar. Ms. Kumar submitted current medical clearances with a statement from a physician documenting good health and tuberculosis negative results.

Ms. Kumar 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. Kumar acknowledged an understanding of the responsibility to assess the good moral character of employees and acknowledges the requirement for obtaining criminal record checks of employees and contractors who have regular, ongoing "direct access" to residents or resident information or both utilizing the Michigan Long Term Care Partnership website (www.miltcpartnership.org) and the related documents required to demonstrate compliance.

Ms. Kumar acknowledged an understanding of the administrative rules regarding medication procedures and assured that only those direct care staff who have received medication training and have been determined competent by the licensee or licensee designee will 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.

Ms. Kumar acknowledged the responsibility to obtain all required good 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. Kumar acknowledged the responsibility to maintain a current employee record on file in the home for the licensee, administrator, and direct care staff or volunteers and to follow the retention schedule for all of the documents contained within the employee file.

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

Ms. Kumar acknowledged the 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 as well as updating and completing those forms and obtaining new signatures for each resident on an annual basis.

Ms. Kumar acknowledged the 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. Kumar acknowledged an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply. Ms. Kumar acknowledged that a separate Resident Funds Part II BCAL-2319 form will be completed 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 residents' personal money transactions that have been agreed to be managed by Riverdale Assisted Living & Memory Care LLC.

Ms. Kumar acknowledged an understanding of the administrative rules requiring that each resident be informed of their resident rights and provided with a copy of those rights and indicated the intent to respect and safeguard these resident rights.

Ms. Kumar acknowledged an understanding of the administrative rules regarding the requirements for written and verbal reporting of incidents and accidents and the responsibility to conduct an immediate investigation of the cause.

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

Rule/Statutory Violations

The facility has been determined to be in full compliance with the applicable administrative rules and the licensing statute based upon the onsite inspections conducted and the licensee's intent to comply with all administrative rules for a large group home (13-20) as well as the licensing act, Public Act 218 of 1979, as amended.

IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC adult large group home (capacity 20).

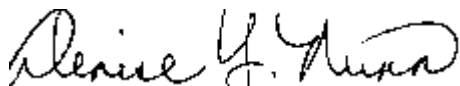


05/31/23

Eric Johnson
Licensing Consultant

Date

Approved By:



05/31/2023

Denise Y. Nunn
Area Manager

Date