

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

MARLON I. BROWN, DPA ACTING DIRECTOR

November 8, 2023

Catherine Funches Shalom Care LLC 1806 Opaline Drive Lansing, MI 48917

### RE: License #: AS230412506 Shalom Care 1806 Opaline Drive Lansing, MI 48917

Dear Mrs. Funches:

Attached is the Addendum to the Original Licensing Study Report for the above referenced facility.

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 (517) 284-9730.

Sincerely,

Kevin L. Sellers

Kevin Sellers, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909 (517) 230-3704

enclosure

## MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS BUREAU OF COMMUNITY AND HEALTH SYSTEMS ADDENDUM TO ORIGINAL LICENSING STUDY REPORT

# I. IDENTIFYING INFORMATION

License #:	AS230412506
Licensee Name:	Shalom Care LLC
Licensee Address:	1806 Opaline Drive Lansing, MI 48917
Licensee Telephone #:	(214) 883-6744
Administrator/Licensee Designee:	Catherine Funches, Designee
Name of Facility:	Shalom Care
Facility Address:	1806 Opaline Drive Lansing, MI 48917
Facility Telephone #:	(214) 883-6744
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL

## II. Purpose of Addendum

The licensee requested to modify the layout of the facility by renovating the 1<sup>st</sup> floor half bathroom (sink/toilet) to a full bathroom (sink/toilet and shower), in-turn utilizing bedroom # 5 as a resident bedroom and then changing facility resident capacity from 5 to 6.

### III. Methodology

08/21/2022 – Contact – Document Received – Received Request for Modification of the Terms of the Registration/License, renovations to 1<sup>st</sup> floor bathroom from a half bathroom to a full bathroom and requesting to utilize exiting 1<sup>st</sup> floor bedroom changing resident capacity from 5 to 6.

08/24/2023 – Contact – Document Received – Email sent to AFC licensing consultant, Leslie Herrguth from licensee, Catherine Funches requesting status of the Request for Modification of the Terms of the Registration/License.

10/05/2023 – Contact – Document Received – Email to from licensee, Catherine Funches requesting status of the Request for Modification of the Terms of the Registration/License.

10/12/2023 – Contact – Document Sent – Email sent to licensee, Catherine Funches scheduling on-site inspection on 10/18/2023 to review her request for Modification of the Terms of the Registration/License.

10/18/2023 - Inspection completed on-site – Measured 1<sup>st</sup> floor bedroom, 1<sup>st</sup> floor full bathroom, pictures were taken of each room and living space for square footage confirmation.

## IV. Description of Findings and Conclusions

The facility was originally licensed on 10/07/2022 for a capacity of five residents with four resident bedrooms. The licensee has changed the layout of the facility to include utilizing bedroom # 5 as a resident bedroom in-turn by adding a shower to the 1<sup>st</sup> floor bathroom. The bathroom now includes a sink, toilet and shower making it a full bathroom for resident use.

Bedroom #	Room Dimensions	Total Square	Total Resident
		Footage	Beds
1	16' 0" X 12' 4"	197	1 to 2
2	10' 8" X 10' 4"	110	1
3	13' 8" X 11' 8"	159	1

The measurements of the resident bedrooms are the following:

4	11' 8" X 10' 8"	124	1
5	11' 8" x 9' 4"	109	1

The remaining living and dining areas measure a total of 320 sq. ft. of living space. This continues to exceed the minimum of 35 square feet per occupant requirement.

Pictures taken during the on-site inspection of changes to the 1<sup>st</sup> floor bathroom and bedroom # 5. Existing evacuation plans, staffing ratio and facility program statement were reviewed and no updated changes needed.

#### V. Recommendation

I approve the licensee's request to change the layout of the facility with the addition of a shower to the 1<sup>st</sup> floor bathroom in-turn changing the 1<sup>st</sup> floor bathroom from a half bathroom to a full bathroom in order to utilizing bedroom # 5 on the 1<sup>st</sup> floor as a resident bedroom changing facility resident capacity from 5 to 6 effective 10/20/2023.

Kewin L. Sellera

10/20/2023

Kevin Sellers Licensing Consultant

Date

Approved By:

11/08/2023

Dawn N. Timm Area Manager Date