

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

MARLON I. BROWN, DPA ACTING DIRECTOR

February 15, 2024

Ateria Young Infinity Care LLC P.O. Box 40658 Redford, MI 48240

> RE: Application #: AS820417150 Dunning 3 AFC 26135 Dunning Inkster, MI 48239

Dear Ms. Young:

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 5 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. 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 #:	AS820417150	
Applicant Name:	Infinity Care LLC	
Applicant Address:	P.O. Box 40658 Redford, MI 48240	
Applicant Telephone #:	(313) 516-7947	
Administrator/Licensee Designee:	Ateria Young, Designee	
Name of Facility:	Dunning 3 AFC	
Facility Address:	26135 Dunning Inkster, MI 48239	
Facility Telephone #:	(313) 789-7705	
Application Date:	07/14/2023	
Capacity:	5	
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL	

# II. METHODOLOGY

07/14/2023	Enrollment
07/21/2023	PSOR on Address Completed
07/21/2023	Application Incomplete Letter Sent 1326/RI030/NEW FPS required
07/21/2023	Contact - Document Sent Forms sent.
09/21/2023	Contact - Document Received 1326/ri030
10/25/2023	Application Incomplete Letter Sent
11/10/2023	Contact - Document Received Received supporting documents.
11/16/2023	Contact - Telephone call made Scheduled onsite inspection with Ms. Young.
11/28/2023	Inspection Completed On-site Physical plant violations exist.
11/28/2023	Contact - Document Received Received medical clearance at onsite inspection.
01/09/2024	Inspection Completed-BCAL Full Compliance
01/12/2024	Contact - Document Sent Email to Ms. Young requesting additional supporting documents.
01/16/2024	Contact - Document Received Received final supporting documents.

## III. DESCRIPTION OF FINDINGS & CONCLUSIONS

#### A. Physical Description of Facility

The Dunning 3 AFC home is located in a residential neighborhood in Inkster, Michigan. It is a ranch style home with 4 bedrooms, 1 full bath with a walk-in shower,  $\frac{1}{2}$  bath, eat-in kitchen, and an unfinished basement. The home does not have a garage.

The furnace and hot water heater are located in the basement. The fire door is located at the top of the basement stairs. The fire door has a 3-hour fire-resistant rating, and it

is 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.

There are 2 ramps installed at the approved means of egress. One ramp is installed at the main entrance of the home (front door) and the other ramp is installed off the deck at the rear of the home (back door). Therefore, the home **can** 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	10.25 X 12.5 +	147	2
	5.75 X 3.25		
2	10.83 X 9.17	99	1
3	9 X 8.83	80	1
4	8.92 X 8.75 + 3.5 X 2.17	85	1

The living room and dining areas measure a total of <u>267</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 **five** (5) 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 **five** (5) male or female ambulatory adults ages 18-80 whose diagnosis is <u>developmentally</u> <u>disabled or 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: (local Mental Health agencies, like Detroit Wayne Integrated Health Network).

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 Infinity Care, LLC which is a Domestic Limited Liability Company established in Michigan on 11/6/14. 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 Infinity Care, LLC has submitted documentation appointing Ateria Young as Licensee Designee for this facility and Ateria Young 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 5-bed facility is adequate and includes a minimum of 1-Staff to 5-Residents at all times. 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 <sup>™</sup> (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 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 applicant 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 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 complied with the licensing act and applicable administrative rules at the time of licensure.

# IV. RECOMMENDATION

I recommend issuance of a temporary license to this small AFC group home (capacity 1-5).

K. Robinson

02/14/24

Kara Robinson Licensing Consultant Date

Approved By:

02/15/24

Ardra Hunter Area Manager Date