



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
DIRECTOR

May 7, 2024

Sandra Anderson
C & C's Adult Comfort Care Inc.
1080 E. Humphrey Ave
Flint, MI 48505

RE: Application #: AS250418178
C & C's Adult Comfort Care Inc.
1905 Adams Ave
Flint, MI 48505

Dear Sandra Anderson:

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 (517) 643-7960.

Sincerely,

A handwritten signature in cursive script that reads "Christopher A. Holvey".

Christopher Holvey, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(517) 899-5659

enclosure

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

I. IDENTIFYING INFORMATION

License #: AS250418178

Applicant Name: C & C's Adult Comfort Care Inc.

Applicant Address: 1080 E. Humphrey Ave
Flint, MI 48505

Applicant Telephone #: (810) 275-5085

Administrator/Licensee Designee: Sandra Anderson, Designee

Name of Facility: C & C's Adult Comfort Care Inc.

Facility Address: 1905 Adams Ave
Flint, MI 48505

Facility Telephone #: (810) 275-5085

Application Date: 01/05/2024

Capacity: 4

Program Type: AGED
MENTALLY ILL
DEVELOPMENTALLY DISABLED

II. METHODOLOGY

| | |
|------------|--|
| 01/05/2024 | Enrollment |
| 01/17/2024 | Application Incomplete Letter Sent Requested 1326/RI030 |
| 01/17/2024 | PSOR on Address Completed |
| 01/17/2024 | Contact - Document Sent forms sent |
| 01/31/2024 | Contact - Document Received 1326/RI030 |
| 01/31/2024 | Comment sent FPs to Candace |
| 02/02/2024 | File Transferred To Field Office |
| 02/06/2024 | Application Incomplete Letter Sent |
| 04/02/2024 | Inspection Completed On-site |
| 04/26/2024 | Application Complete/ On-site Needed |
| 04/26/2024 | Inspection Completed-BCAL Full Compliance |
| 05/06/2024 | Recommend License Issuance |

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

C & C's Adult Comfort Care Inc. is a two-story home that is located in Flint, MI. The home has a long driveway for parking space for staff and visitors. Parking is also available on the street in front of the home. The home has a fenced in front and back yard. The home is owned by Randall Anderson, who has given C & C's Adult Comfort Care Inc. permission to use the property as an AFC home.

The main level of the home consists of a foyer, living room, kitchen, and dining room area. The second level of the home consists of three resident bedrooms and a full bath. The home has a total of two entrance/exits, one at the front and one in the rear of the facility. There is a large wooden covered porch at the front entrance. There are multiple stairs located at both entrance/exits; therefore, this is home is not wheelchair accessible.

The furnace and hot water heater are located in the basement of the home and are separated from residents by a fully stopped, fire rated metal door that is equipped with an automatic self-closing device and positive-latching hardware. The furnace was last inspected by a certified HVAC technician on 3/12/24. There is at least one fire extinguisher located on each level of the facility. The smoke detectors are all hard-wired into the home's electrical system and are located in all sleeping and living areas. Also located in the basement is a large laundry room and ample room for storage.

The resident bedrooms and all living areas measured as follows:

| | | |
|-------------|------------------------------------|-------------|
| Living Room | 14' x 11' 4" = 159 square feet | |
| Dining area | 14' x 11' 4" = 159 square feet | |
| Bedroom #1 | 10' x 9' 3" = 93 square feet | 1 resident |
| Bedroom #2 | 10' 4" x 9' 4" = 96 square feet | 1 resident |
| Bedroom #3 | 13' 10" x 11' 6" = 159 square feet | 2 residents |

The living and dining room areas measure a total of 318 square feet of living space. This exceeds the minimum of 35 square feet of living space per resident requirement.

The home has a public water supply and public sewage disposal system. On 4/2/2024, this home was inspected for environmental safety and it was determined to be in full compliance with all applicable licensing rules pertaining to environmental health.

B. Program Description

C & C's Adult Comfort Care Inc. has the capacity to provide 24-hour supervision, protection, and personal care for up to four (4) male and/or female residents, who are aged, mentally ill and/or developmentally disabled. C & C's Adult Comfort Care Inc. will provide highly trained and experienced staff who will provide a compassionate, safe, and clean environment for each person entrusted to their care. The home will strive to improve hope and healing by helping individuals achieve their highest level of physical, emotional, and spiritual well-being. This home is not wheelchair accessible.

C. Applicant and Administrator Qualifications

C & C's Adult Comfort Care Inc. is the applicant and Sandra Anderson has been assigned as the licensee designee and administrator of the facility. A criminal history background check was completed for Sandra Anderson and she has been determined to be of good moral character. Sandra Anderson submitted statements from a physician documenting his good health and current TB-tine negative results.

The applicant has sufficient resources to provide for the adequate care of the residents as evidenced by projected income for AFC residents along with other financial resources.

The supervision of residents in this small group home licensed for up to four (4) residents will be the responsibility of the applicant 24 hours a day / 7 days a week. The applicant has indicated that for the original license of this 6-bed small group home, there is adequate supervision with one (1) direct care staff on-site for four (4) residents. The applicant acknowledges that the number of direct care staff on-site to resident ratio will change to reflect any increase in the level of supervision, protection, or personal care required by the residents.

The applicant acknowledges an understanding of the training and qualification requirements for the responsible person or volunteers providing care to residents in the home.

The applicant acknowledges an understanding of the responsibility to assess the good moral character of employees and contractors who have regular, ongoing, "direct access" to residents, 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 ([www. Miltcpartnership.org](http://www.Miltcpartnership.org)), and the related documents required to be maintained in each employee's 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 establish good moral character and suitability, obtain and maintain documentation of good physical and mental health status, maintain documentation of all required trainings, and obtain all required documentation and signatures that are to be completed prior to direct care staff and volunteers working directly with residents. In addition, the applicant acknowledges their responsibility to maintain a current employee record on file in the home for the licensee, administrator, or volunteer staff, and the retention schedule for all of the documents contained within each employee's file.

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 volunteers and the retention schedule for all of the documents contained within the employee's file. The applicant acknowledges an understanding of the administrative rules regarding the admission criteria and procedural requirements for accepting a resident into the home for adult foster care.

The applicant acknowledges their responsibility to obtain the required written assessment, 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 the required forms and signatures to be completed for each resident on an annual basis.

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 an understanding of the administrative rules regarding the discharge criteria and procedural requirements for issuing a 30-day discharge written notice to a resident, as well as, when a resident can be discharged before the issuance of a 30-day discharge written notice.

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 an accident involving 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 that a separate Resident Funds Part II (BCAL-2319) form will be created 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 the applicant.

Sandra Anderson is a licensed practical nurse (LPN) and adequately satisfies the qualifications and training requirements identified in the administrative group home rules. Sandra Anderson reports that all resident files will be kept on the facility grounds.

D. Rule/Statutory Violations

Compliance with the physical plant rules has been determined. All items cited for correction have been verified by visual inspection. Compliance with Quality-of-Care rules will be assessed during the period of temporary licensing via an on-site inspection.

IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC adult small group home (capacity 1-4).

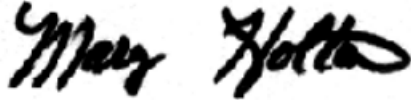


5/6/2024

Christopher Holvey
Licensing Consultant

Date

Approved By:



5/7/2024

Mary E. Holton
Area Manager

Date