

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

December 5, 2024

Kimberly Smith Golden Transition LLC bvgg6719 Queen Anne Dr West Bloomfield, MI 48322

RE: Application #: AS630418272

Golden Transition LLC 32999 W. 14 Mile Rd

Farmington Hills, MI 48334

Dear Ms. Smith:

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 6 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,

Johnna Cade, Licensing Consultant

Bureau of Community and Health Systems

Cadillac Place

3026 W Grand Blvd, Suite 9-100

Detroit, MI 48202

(248) 302-2409

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS630418272	
Licensee Name:	Golden Transition LLC	
Licensee Address:	6719 Queen Anne Dr	
	West Bloomfield, MI 48322	
Licensee Telephone #:	(313) 404-8985	
A	16. 1 1 0 31	
Administrator/Licensee Designee:	Kimberly Smith	
Name of Facility:	Golden Transition LLC	
Name of Facility:	Golden Transition LLC	
Facility Address:	32999 W. 14 Mile Rd	
racinty Address.	Farmington Hills, MI 48334	
	T diffilligion fillio, Wi 40004	
Facility Telephone #:	(313) 404-8985	
racing recognitions in	(6.10) 10.1 6666	
Application Date:	02/23/2024	
- 1		
Capacity:	6	
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED	
	AGED	
	TRAUMATICALLY BRAIN INJURED	
	ALZHEIMERS	

II. METHODOLOGY

02/23/2024	On-Line Enrollment	
02/28/2024	PSOR on Address Completed	
02/28/2024	Contact - Document Sent	
	Forms sent	
03/29/2024	Contact - Document Received	
	1326/RI030, AFC 100 and copy of app	
04/08/2024	Application Incomplete Letter Sent	
06/10/2024	Contact - Document Received	
	Licensee designee provided admission policy, discharge policy,	
	program statement, refund policy, job description, staffing pattern, contracts, floor plan, budget, financial statement, staff	
	trainings, emergency repair list, and permission to inspect.	
06/18/2024	Application Incomplete Letter Sent	
	Additional information requested	
07/09/2024	Contact - Document Received	
	Facility documentation received via email	
07/09/2024	Application Incomplete Letter Sent	
	Additional information requested.	
10/02/2024	Contact - Document Received	
	Licensee designee submitted personnel policies, high school	
	diploma and resume.	
11/26/2024	PSOR on Address Completed	
	No hits.	
11/26/2024	Inspection Completed On-site	
11/26/2024	Inspection Completed-BCAL Full Compliance	

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

This facility is a single level ranch located in the city of Farmington Hills. This facility consists of five resident bedrooms, a laundry room, three full bathrooms, a half bath, a living room, a dining room and a kitchen. This facility is wheelchair accessible and has two approved means of egress that are equipped with ramps from the first floor. This facility utilizes public water and sewage.

The gas furnace and hot water heater are located on the main floor in the laundry room. The room is constructed of materials that provide a 1-hour-fire-resistance rating with a 1¾-inch solid core door in a fully stopped frame, 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. As a wander prevention measure the facility is equipped with door alarms on the exterior doors.

The bedroom and bathroom doors are equipped with positive latching, non-locking against egress hardware. All of the bedrooms have adequate space, bedding, and storage. All the bedrooms have a chair and mirror. During the onsite inspection, I observed that the home was in substantial compliance with rules pertaining to maintenance and sanitation.

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

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
1	10'9" x 9'	98.25	1
2	12'.25" x 11'	134.75	2
3	8'.25" x 11'	90.75	1
4	10'.8" x 12"	129.6	1
5	9'.5" x 10'.9"	103.55	1

Total capacity: 6

The living, dining, and sitting room areas measure a total of 914.40 square feet of living space. This exceeds the minimum of 35 square feet per occupant requirement.

Based on the above information, it is concluded that this facility can accommodate **six** (**6**) residents. It is the licensee's responsibility not to exceed the facility's licensed capacity.

B. Program Description

Golden Transition Adult Foster Care is dedicated to providing a safe, compassionate, and supportive home for individuals 55 and older. Their mission is to enhance the quality of life for their residents by fostering a sense of dignity, respect, and belonging. Golden Transition believes in a person-centered approach that focuses on individual needs, preferences, and strengths, while promoting independence, engagement, and meaningful social interaction.

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 six (6) male or female adults whose diagnosis is developmentally disabled, aged, traumatic brain injured, or Alzheimer's. 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.

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 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. This facility is located three miles away from Henry Ford West Bloomfield Hospital which has a 24/7 emergency department.

C. Applicant and Administrator Qualifications

The applicant is Golden Transition LLC, which is a "Domestic Limited Liability Company", was established in Michigan, on 10/03/2023. 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.

A licensing record clearance request was completed with no LEIN convictions recorded for licensee designee, Kimberly Smith. The licensee designee, Ms. Smith submitted a medical clearance request with statements from a physician documenting her good health and current TB-tine negative results.

The licensee designee, Ms. Smith provided documentation to satisfy the qualifications and training requirements identified in the administrative group home rules. Since 2013

Ms. Smith has worked as a Certified Nursing Assistant (CNA) and managed the administrative functions as the Director of Operations at Smith's Loving Home Healthcare Services LLC. Ms. Smith also has extensive experience providing direct patient care as a medical assistant.

The staffing pattern for the original license of this six-bed facility is adequate and Ms. Smith includes a minimum of one staff –to- six residents per shift. The applicant, Ms. Smith acknowledges that the staff –to- resident ratio will change to reflect any increase in the level of supervision, protection, or personal care required by the residents. The applicant has indicated that direct care staff will be awake during sleeping hours.

Ms. Smith acknowledged that at no time will this facility rely on "roaming" staff or other staff that are on duty and working at another facility to be considered part of this facility's staff –to- resident ratio or expected to assist in providing supervision, protection, or personal care to the resident population.

Ms. Smith acknowledges 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. Smith 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>) and the related documents required to be maintained in each employee's record to demonstrate compliance.

Ms. Smith 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, Ms. Smith 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. Smith acknowledges her 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, the applicant acknowledges their responsibility to maintain all required documentation in each employee's record for each licensee or licensee designee, administrator, and direct care staff or volunteer and follow the retention schedule for those documents contained within each employee's record.

Ms. Smith 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.

Ms. Smith acknowledges her 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 updating and completing those forms and obtaining new signatures for each resident on an annual basis.

Ms. Smith acknowledges her 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. Smith 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 resident's personal money transactions that have been agreed to be managed by the applicant.

Ms. Smith 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.

Ms. Smith 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.

Ms. Smith acknowledges her 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 facility has been determined to be in compliance with the applicable administrative rules and the licensing statute, based upon the onsite inspection conducted and the licensee's intent to comply with all administrative rules for a small group home as well as the licensing act, Public Act 218 of 1979, as amended.

VI. RECOMMENDATION

I recommend issuance of a six-month temporary license to this adult foster care small group home (capacity 1 - 6).

Johnse Cade	11/26/2024
Johnna Cade Licensing Consultant	Date

Approved By:

Denise Y. Nunn Date