

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

January 14, 2024

Manda Diskin 48522 44th Ave. Lawrence, MI 49064

RE: Application #: AF800418676

Megan's Place 48522 44th Ave.

Lawrence, MI 49064

Dear Ms. Diskin:

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 2 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 (616) 356-0183.

Sincerely,

Kristy Duda, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W.

Grand Rapids, MI 49503

enclosure

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

I. IDENTIFYING INFORMATION

License #: AF800418676

Applicant Name: Manda Diskin

Applicant Address: 48522 44th Ave.

Lawrence, MI 49064

Applicant Telephone #: (269) 830-1529

Administrator/Licensee Designee: Manda Diskin

Name of Facility: Megan's Place

Facility Address: 48522 44th Ave.

Lawrence, MI 49064

Facility Telephone #: (269) 830-1529

Application Date: 07/22/2024

Capacity: 2

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

AGED

II. METHODOLOGY

07/22/2024	Enrollment
07/23/2024	PSOR on Address Completed
07/23/2024	Inspection Report Requested - Health INV#: 1034540
07/23/2024	Application Incomplete Letter Sent 1326/RI030, AFC100, must choose someone other than themselves for Responsible person.
07/23/2024	Contact - Document Sent Forms sent.
08/19/2024	Contact - Document Received 1326/RI030, AFC-100
08/20/2024	File Transferred to Field Office
09/09/2024	Application Incomplete Letter Sent Emailed to applicant.
09/17/2024	Contact - Telephone call made Consultation provided for licensing process.
09/17/2024	Contact - Document Received Mortgage Statement and Proof of Income.
09/24/2024	Contact - Document Received Tax Statement and Medical Clearance.
09/25/2024	Contact - Document Received AFC-100
10/18/2024	Contact - Document Sent Email Exchange Requesting Additional Documentation.
10/22/2024	Contact - Document Received Furnace Inspections.
10/25/2024	Contact - Document Received Medical Clearance and TB Test.
12/02/2024	Inspection Completed On-site
12/02/2024	Inspection Completed-BCAL Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The home is a single-story ranch style home located in Lawrence, MI within Van Buren County. The applicant submitted documentation to verify they own the home along with furnace inspections to verify heating elements within the home are in good working order.

The home contains one bedroom occupied by the applicant, two resident bedrooms, dining room, kitchen, two living rooms, utility room, and one full bathroom. The home was inspected and is in substantial compliance with rules pertaining to environmental health. The home received an Environmental Health Inspection for private water and sewer on 7/30/24 and received an A-Rating. The home is in substantial compliance with rules pertaining to fire safety. The home has an interconnected smoke detection system, propane furnace, electric convection heater, and boiler system that were installed by a qualified service and received an approved inspection. The water temperature in the home was measured to be 119 degrees Fahrenheit.

Resident bedrooms were measured during an onsite inspection and have the following dimensions:

Bedroom #	Room Dimension	Square Footage	Total Resident Beds
1	9' x 9'5"	84	1
2	14'11" x 14'5"	215	1

The living room and dining room areas were measured to be 691 square feet which exceeds the minimum of 35 square feet per occupant requirement.

Based on the above information, it has been determined that the home can accommodate two (2) residents. It is the licensee's responsibility to not exceed the home's licensed capacity.

B. Program Description

The home intends to provide supervision, protection, and personal care to physically handicapped, developmentally disabled, and aged individuals. The home follows person-centered planning designed to meet each resident's individual needs. The program aims to assist each resident achieve their personal goals that are important to them and to ensure residents live a fulfilling, joyful, and healthy lifestyle in a safe environment, and within their physical limits as directed by their primary physician. The home will offer three balanced meals and two snacks daily, adjusted

according to each residents recommended dietary needs. The home will provide assistance with ADL's, medication administration, housekeeping/laundry, and community activities.

If required, behavioral intervention and crisis intervention will be developed with regard to the resident's primary care physicians' recommendations tailored specifically for the resident and then identified in the resident's assessment plan. These programs shall be implemented only by trained staff, and only with prior approval of the resident, guardian, or responsible person, agreed upon in the resident's personal care agreement.

The home will provide transportation to medical appointments according to the resident's care agreement. Emergency transportation is always available by contacting 911.

C. Rule/Statutory Violations

The applicant has experience providing direct care as she was a certified nursing assistant and worked in multiple group homes, nursing homes, and hospitals. The applicant has been providing direct care for a relative with special needs for the past 28 years in her home.

On file are the applicant's medical, TB screening, and criminal record clearance. The applicant provided proof of income and has sufficient financial resources to provide for the residents as evidenced by the projected income from caring for AFC residents along with their savings.

The applicant acknowledges the understanding of the requirement for an adult foster care family home license is that the licensee must reside in the home to maintain this category type of adult foster care license.

The supervision of residents in this family home licensed for (2) residents will be the responsibility of the family home applicant, 24 hours a day/7 days per week. A responsible person shall be on call to provide supervision when relief is needed.

The applicant has indicated that for the original license of this 3-bed family home, there is adequate supervision with one responsible person on-site for 2 residents. The applicant acknowledges that the number of responsible persons 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 qualifications and suitability 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, or direct access to residents or their information or both.

The applicant acknowledges an understanding of administrative rules regarding medication procedures. 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 a good moral character and suitability and obtain documentation of good physical and mental health status prior to each responsible person or volunteer working directly with residents. The applicant acknowledges that if they are to provide a specialized program to residents, that all required training documentation will be obtained prior to the responsible person(s) or volunteer(s) working directly with residents.

The applicant acknowledges their responsibility to maintain all of the required good moral character, suitability, status of health, and training documentation on file in the home for each current employee, including the licensee(s), responsible person(s), and volunteer(s).

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 plan, resident care agreement, and health 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.

The applicant acknowledges their 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 required to be maintained within each resident's file.

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 to document the date and amount of the adult foster care service fee paid each month and all the resident's personal money transactions that have been agreed to be managed by the applicant.

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 accidents and incidents and the responsibility to conduct an immediate investigation of the cause. The applicant has indicated their intention to achieve and maintain compliance with 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 discharge criteria and procedural requirements for issuing a 30-day written discharge notice to a resident as well as when a resident can be discharged before the issuance of a 30-day written discharge notice.

D. Rule/Statutory Violations

The applicant was in compliance with the licensing act and applicable administrative rules at the time of licensure.

IV. RECOMMENDATION

It is recommended that a temporary license be issued for a capacity of two.

KDuda	1/3/25
Kristy Duda	Date
Licensing Consultant	
Approved By:	
Russell Misias	1/14/25
Russell B. Misiak Area Manager	Date