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GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

March 17, 2025

Anna Hinton Pioneer Resources 1145 Wesley Ave. Muskegon, MI 49442

| RE: Application #: | AS610419009 | |
|--------------------|---------------------|--|
| | Marcoux Home | |
| | 1465 Marcoux Avenue | |
| | Muskegon, MI 49442 | |

Dear Ms. Hinton:

Attached is the Original Licensing Study Report for the above referenced facility. The study has determined 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. If I am not available and you need to speak to someone immediately, please contact the local office at (616) 356-0100.

Sincerely,

Elizabeth Elliott, Licensing Consultant Bureau of Community and Health Systems 350 Ottawa, N.W. Grand Rapids, MI 49503

(616) 901-0585

Elizabeth Elliott

enclosure

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

I. IDENTIFYING INFORMATION

| License #: | AS610419009 | |
|----------------------------------|---------------------------------------|--|
| | | |
| Applicant Name: | Pioneer Resources | |
| | | |
| Applicant Address: | 1145 Wesley Ave. | |
| | Muskegon, MI 49442 | |
| A | (00.4) 000 0007 | |
| Applicant Telephone #: | (231) 286-8637 | |
| Administrator/Licenses Designess | Anna Hintan Daniman | |
| Administrator/Licensee Designee: | Anna Hinton, Designee | |
| | | |
| Name of Facility: | Marcoux Home | |
| ramo or ruomey. | Maroday Homo | |
| Facility Address: | 1465 Marcoux Avenue | |
| | Muskegon, MI 49442 | |
| | | |
| Facility Telephone #: | (231) 773-5355 | |
| | | |
| Application Date: | 11/25/2024 | |
| | | |
| Capacity: | 6 | |
| Due avere True | DI IVOICALI VI LIANDICA DDED | |
| Program Type: | PHYSICALLY HANDICAPPED | |
| | DEVELOPMENTALLY DISABLED MENTALLY ILL | |
| | IVICINIALLIILL | |

II. METHODOLOGY

| 11/25/2024 | Enrollment | |
|------------|---|--|
| 11/27/2024 | Application Incomplete Letter Sent requested 1326/RI030, AFC100 | |
| 11/27/2024 | PSOR on Address Completed | |
| 11/27/2024 | Contact - Document Sent forms sent | |
| 12/17/2024 | Contact - Document Received | |
| 12/18/2024 | File Transferred To Field Office | |
| 01/03/2025 | Application Incomplete Letter Sent | |
| 01/28/2025 | Contact - Document Received Facility documents received. | |
| 02/26/2025 | Inspection Completed On-site | |
| 02/26/2025 | Inspection Completed-BCAL Full Compliance | |
| 03/13/2025 | Contact-Document Sent Anna Hinton re: special cert. | |
| 03/13/2025 | Application Complete. | |
| 03/13/2025 | Recommend License Issuance. | |
| 03/13/2025 | LSR Generated. | |
| 03/17/2025 | License issued. | |

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The Marcoux home is a ranch style home in an established neighborhood of similar houses located within the City of Muskegon. While the home is in a quiet residential neighborhood, it is just off Apple Ave., which is lined with restaurants and businesses and not far from downtown Muskegon. Upon entering the home, the resident living area is immediately to your left and as you move forward through the home there is a large dining/sitting area, to the right is the kitchen, a small office and the laundry room/medication room. If you walk left from entrance of the home at the dining room

area, you will find a long hallway lined with four resident bedrooms and two full bathrooms for resident use. This home is one level, wheelchair accessible, and has two approved means of egress that are wheelchair accessible directly to the outside from the main floor of the home. The home utilizes public water and sewer.

The gas furnace and hot water heater is equipped with a 1-3/4-inch solid core door equipped with an automatic self-closing device and positive latching hardware located in the garage of the home. The heat plant room is constructed of materials that provide a 1-hour-fire-resistance rating. The facility is equipped with interconnected, hardwire smoke detection system, with battery backup, which was installed by a licensed electrician and is fully operational.

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

| Bedroom # | Room Dimensions | Total Square Footage | Total Resident Beds |
|-----------|-----------------|----------------------|---------------------|
| 1 | 13.0X17.75 | 248 | 1 |
| | + | | |
| | 4.58X3.66 | | |
| | | | |
| 2 | 12.75X17.58 | 239 | 1 |
| | + | | |
| | 4.58X3.17 | | |
| | | | |
| 3 | 12.66X18.25 | 231 | 2 |
| | | | |
| 4 | 12.75X17.75 | 226 | 2 |

The living, dining, and sitting room areas measure a total of 784 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** 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 **six** (6) male or female ambulatory or wheelchair using adults whose diagnosis is developmentally disabled or mentally impaired, 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. The applicant intends to accept residents from Muskegon County-DHS, Muskegon County CMH, surrounding counties and/or private pay individuals as a

referral source.

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 unless otherwise indicated in the Resident Care Agreement. 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 Pioneer Resources, Inc., which is a Non-Profit Corporation was established in Michigan, on 09/29/1955. 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 Pioneer Resources, Inc. have submitted documentation appointing Anna Hinton as Licensee Designee for this facility and Angela Hicks 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 6-bed facility is adequate and includes a minimum of 2 staff -to- 6 residents per shift. The applicant 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.

The applicant 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.

The applicant 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.

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>) 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 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.

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 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 that are 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 of 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 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 their responsibility to provide a written discharge notice to the appropriate parties when a 30-day or less than 30-day discharge is requested.

The applicant acknowledges that residents with mobility impairments may only reside on the main floor of the facility.

D. Rule/Statutory Violations

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

IV. RECOMMENDATION

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

| Elizabeth Elliott | |
|---|------------|
| 0 | 03/17/2025 |
| Elizabeth Elliott Licensing Consultant | Date |
| Approved By: | |
| 0 0 | 03/17/2025 |
| Jerry Hendrick Area Manager | Date |