



STATE OF MICHIGAN  
DEPARTMENT OF HUMAN SERVICES  
OFFICE OF CHILDREN AND ADULT LICENSING



JENNIFER M. GRANHOLM  
GOVERNOR

MARIANNE UDOW  
DIRECTOR

November 13, 2006

Mayra Ramos  
ResCare Premier, Inc.  
438 Main Street Suite 204  
Rochester, MI 48307

RE: Application #: AS250284763  
ResCare Premier Riverview  
1467 Flushing Rd.  
Flushing, MI 48433

Dear Ms. Ramos:

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 and special certification, with a maximum capacity of 6, is issued.

Please review the enclosed documentation for accuracy and feel free to contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please feel free to contact the local office at (989) 835-7241.

Sincerely,

*Thomas F. Bauer*

Tom Bauer, Licensing Consultant  
Office of Children and Adult Licensing  
2320 W. Pierson Rd.  
Flint, MI 48504  
(810) 787-7033

Enclosure

**MICHIGAN DEPARTMENT OF HUMAN SERVICES  
OFFICE OF CHILDREN AND ADULT LICENSING  
LICENSING STUDY REPORT**

**I. IDENTIFYING INFORMATION**

**License #:** AS250284763

**Applicant Name:** Res-Care Premier, Inc.

**Applicant Address:** 10140 Linn Station Road  
Louisville, KY 40223

**Applicant Telephone #:** (800) 866-0860

**Administrator/Licensee Designee:** Mayra Ramos

**Name of Facility:** ResCare Premier Riverview

**Facility Address:** 1467 Flushing Rd.  
Flushing, MI 48433

**Facility Telephone #:** (810) 659-6444  
07/11/2006

**Application Date:**

**Capacity:** 6

**Program Type:** MENTALLY ILL  
AGED  
PHYSICALLY HANDICAPPED  
TRAUMATICALLY BRAIN INJURED

## II. METHODOLOGY

07/11/2006	Enrollment
07/12/2006	SC-Application Received - Original
07/13/2006	Application Incomplete Letter Sent 1326 for Mayra
07/27/2006	Application Complete/On-site Needed Mayra's 1326 now on BITS
08/10/2006	Inspection Completed On-site
08/11/2006	Application Incomplete Letter Sent
11/09/2006	Inspection Completed-BFS Full Compliance Final Inspection

## III. DESCRIPTION OF FINDINGS & CONCLUSIONS

### A. Physical Description of Facility

#### 1) Environmental Conditions

Riverview House is a large brick ranch home, which sits on large triangular plot of land. The home faces Flushing Road and is located just south of W. Pierson Road. The home is made up of a large living room, which is located directly as one enters the front hallway, a dining area, a sitting room adjacent to the dining room, 2 full bathrooms and six individual bedrooms. The bedrooms are located, three each, at the north and south ends of the home. The furnace and hot water heater are in a fully enclosed room off the kitchen. The laundry facilities are located in a corridor adjacent to the kitchen.

I measured resident bedrooms at the time of the initial inspection and I found the following dimensions and accommodation capability:

BEDROOM	MEASUREMENTS	SQUARE FOOTAGE	CAPACITY
North 1	14' X 11' 6"	161	1
North 2	11' X 9' 8"	107.25	1
North 3	13' 7' X 11'	149	1
South 1	10' 10" X 10' 6"	113	1
South 2	13' 8" X 10' 9"	146.5	1
South 3	16' X 13' 6"	211	1
		<b>TOTAL:</b>	<b>6</b>

The living space for the home is listed below:

The home has a living room area that measures 19' 9" X 13', a dining room that measures 13' 2" X 11' 4", and a sitting room 21' 3" X 8' 6". The home provides 585 sq. feet of living area, which meets and exceeds the requirements for the proposed occupancy level. The dining area has sufficient space for a table and chairs to accommodate six residents.

The bedrooms were properly furnished, clean, and neat and met all applicable rules relating to environmental and fire safety requirements.

Based upon the above information, this facility has the square footage necessary to accommodate up to 6 adults, as requested in the application.

### **Fire Safety**

The home has a fully integrated hard wired smoke detection system. The smoke heads are placed as required by the rule. The smoke detection system has a battery backup system as required by rule in homes providing specialized services. The home has fire extinguishers, which meets the requirements of R 400.14506. The bedrooms of the home have the proper means of egress as required by R 400.14508. The interior of the home is of standard lathe and plaster finish or equivalent in all occupied areas. The home meets the environmental and interior finish requirements of rules R 400.14502, R 400.14503, and R400.14504.

The home has two separate and independent means of egress to the outside as required by R400.14507. The means of egress were measured at the time of initial inspection and meet the 30-inch minimum width requirement of the rule. The required exit doors are equipped with positive latching non-locking against egress hardware. All the bedroom and bathroom doors have conforming hardware and proper door width.

## **B. Administration/Program/Resident Care/Records**

### **1) Population to be served and Admission criteria:**

The Applicant submitted a copy of the program statement to the Office of Children and Adult Licensing for review and inclusion in the licensing record. The document is acceptable as written. The facility will offer services to both men and women 18 years or older who are mentally ill, developmentally disabled, or are suffering from traumatic brain injury. In addition to 24-hour supervision, personal care, and protection, the goal of the program is to provide life skills training vital to regaining autonomy and re-establishing quality and productive lifestyles. The program focuses on functional maintenance of previous gains and supports the acquisition of new life skills, all the

while emphasizing quality of life. The home is built on grade and is accessible to individuals, who because of physical impairment require the use of a wheelchair.

**Applicant and household information/Corporate info or Individual:**

The applicant, ResCare Premier Inc., is an experienced Adult Foster Care provider. Res-Care Premier is a national corporation and currently provides services to more than 32,000 persons in 32 states. The corporation currently holds a license in good standing in Michigan, ResCare Premier Milan, which was originally licensed in July of 2004, and a temporary license for a home in Saginaw. The corporation has pending applications for 9 additional homes in southeast Michigan.

**2) Applicant, Licensee Designee, Administrator – Qualifications, Experience, GMC, Competency:**

ResCare Premier Inc. submitted a written statement naming Ms. Mayra Ramos the Licensee Designee for the corporation, and administrator for the home. Ms. Ramos submitted background and training documentation for review as part of the licensing process. The Licensee Designee's good moral character was assessed as part of the licensing process. Based on the information submitted, Ms. Ramos possesses the educational background, experience, and training required by R 400.14201 and 202 to act as Licensee Designee and Administrator for the ResCare Premier Riverview home.

**3) Staffing Plan, Proposed Ratios:**

The applicant submitted a proposed staffing pattern for inclusion in the home file. The staffing plan meets the requirements of R 400.14206 requiring sufficient staff for the supervision, protection, and personal cared needs of the proposed population. The staff to resident ratio will be minimum 1:6 and 1:3 at peak activity times during the day. Program supervisory individuals will also be available on an as needed basis.

**4) Records & Record Keeping:**

As part of the application process the applicant submitted a program statement, admissions and discharge policy, refund policy and staffing pattern for review and inclusion in the home file. Personnel policies and procedures were reviewed at the time of the initial inspection. Based on conversations with the applicant and technical assistance given, and the experience of the applicant, I conclude that the applicant is aware of the rule requirements that pertain to records and record keeping.

The applicant was provided technical assistance on the statutory requirements (Section 400.734b of PA 218 pertaining to the hiring of or contracting with persons who provide direct care services to residents.

As part of the licensing process, I have determined that ResCare Premier Inc. is in substantial compliance with rule R400.14103 regarding required information and

reporting changes. The applicant has policies and procedures in place to meet the requirements of rules R400.14204 and R400.14205 regarding qualifications, training, good moral character, and health of employees. The applicant has an established procedure for staff training for its current homes. The applicant will be entering into contractual agreements with local Community Health Boards to provide specialized services. The applicant is aware of the requirements of rule R400.14315, The Handling of Resident Funds, and has procedures in place to comply with the requirements of the rule.

Technical assistance was provided to the applicant on Public Act 218 and administrative rule requirements related to home records, resident and employee record keeping including the handling of resident funds.

In conclusion, the applicant and facility, by virtue of observation, interview, and review of program documentation, are found to be in substantial compliance with initial licensing requirements relating to General Provisions, Program Requirements, Environmental Conditions, and Fire Safety. A more complete evaluation of Resident Care, Services, and Records will be made at the time of license renewal.

Based on the information presented above, I conclude that the Applicant, ResCare Premier Inc., meets the minimum requirements of the licensing administrative rules for small group adult foster care facilities with an approved capacity of 1-12 residents, licensed or proposed to be licensed after 5/24/94.

#### IV. RECOMMENDATION

I recommend issuance of a temporary license and special certification to this AFC adult small group home (capacity 1-6).

Thomas F. Bauer 11/13/2006  
Tom Bauer Date  
Licensing Consultant

Approved By:  
Jack R. Failla 11/13/06  
Jack R. Failla Date  
Area Manager