

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



May 31, 2007

Ilene and David Bentley 11700 W. Coral Rd. Coral, MI 49322

RE: Application #: AF590287831

Bentley's AFC Home 11700 W. Coral Road Coral, MI 49322

Dear Ilene and David Bentley:

Attached is the Original Licensing Study Report for the above referenced facility. The study has determined full 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 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,

Roulds Verhelle

Ronald R. Verhelle, Licensing Consultant Office of Children and Adult Licensing 1475 S. Bamber Road Mt. Pleasant, MI 48858-8010 (989) 772-8474

enclosure

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

I. IDENTIFYING INFORMATION

License #: AF590287831

Applicant Name: Ilene and David Bentley

Applicant Address: 11700 W. Coral Rd.

Coral, MI 49322

Applicant Telephone #: (231) 354-6397

Administrator/Licensee Designee: N/A

Name of Facility: Bentley's AFC Home

Facility Address: 11700 W. Coral Road

Coral, MI 49322

Facility Telephone #: (231) 354-6397

Application Date: 01/03/2007

Capacity: 6

Program Type: Aged

Alzheimer's

Physically Handicapped

II. METHODOLOGY

01/03/2007	Enrollment
04/23/2007	Inspection Completed On-site - OCAL Substantial Compliance
02/13/2007	Inspection Completed Environmental Health: C Temporary Approval
04/23/2007	Inspection Completed Onsite – OCAL Substantial Compliance
05/21/2007	Inspection Completed Environmental Health: A Full Approval
05/30/2007	Inspection Completed Onsite – OCAL Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

llene and David Bentley are buying on the property located at 11700 Coral Rd., Coral, Michigan 49322, through Saxon Mortgage Company. The home is a remodeled two-story farmhouse with a full basement. The capacity of the home will enable six residents to utilize two private and two semi-private bedrooms. There is ample space in the home for the live-in licensees, their two children, and llene Bentley's mother. Ilene Bentley's mother shall become a resident upon issuance of their temporary license.

The home is situated on the north side of Coral Rd approximately five miles west of M-91. Land use in the vicinity of 11700 Coral Rd., Coral, Michigan 49322, is primarily agricultural with several private residences nearby. The home is not barrier free and wheelchair users cannot be accepted for admissions. However, Handrails have been erected on all above grade landings and stairways. The home has two private resident bedrooms downstairs and two semi-private resident bedrooms downstairs, one provider bedroom upstairs, and two private bedrooms upstairs for their son and daughter. The home also has a living room, family room, dining room, kitchen, pantry, laundry room, and two downstairs bathrooms. The home is heated with two fuel oil furnaces, but is not air- conditioned.

Resident bedroom dimensions vary. The southeast private bedroom contains 205.62 square feet of space. The northeast private bedroom contains 233.20 square feet of space. The southwest semi-private bedroom contains 292.06 square feet of space. The northwest semi-private bedroom contains 296.33 square feet of space. There is ample bedroom space for the residents in each private and semi-private bedroom.

There is 627.30 square feet of space in the large living room. (This living room features a wood fueled fireplace that is protected by secured metal shielding.) The dining room contains 307.45 square feet of space and the family room contains 208.74 square feet of space. This equates to 114.35 square feet of common space per occupant.

Bentley AFC Home utilizes private water and sewage systems. The home features inground swimming pool that is surrounded by a five-foot fence and locked gates. The swimming pool is also covered and not in use at this time. *House Rules* were developed indicating swimming is prohibited unless a lifeguard and staff are poolside. The Mid Michigan District Health Department determined Bentley's AFC to be in compliance with the *Environmental Health Rules for Adult Foster Care Family Homes* on May 21, 2007.

Battery operated smoke detectors are located in the bedrooms, kitchen, laundry room, and all other heat producing areas of the home. The furnace was inspected and approved by a licensed installer on May 12, 2007. Fire extinguishers have been placed on each level and emergency evacuation routes have been posted downstairs and in the basement. This licensing consultant determined Bentley's AFC Home to be in compliance with the Fire Safety Rules for Adult Foster Care Family Homes on May 30, 2007.

This licensing consultant determined Bentley's AFC Home to be in compliance with the *Maintenance of Premises Rules for Adult Foster Care Family Homes* on May 30, 2007.

Emergency medical, social, and recreational services are located within the cities of Greenville and Lakeview. Emergency transportation services will be provided by Bentley's AFC Home.

B. Program Description

Bentley's AFC Home shall serve male and female residents who are aged, possess Alzheimer's or related dementia disorders, or are physically handicapped. Aged residents must be at least sixty years of age. Bentley's AFC Home does not intend to advertise caring for individuals with Alzheimer's or related dementia disorders. Referrals shall be accepted from the Department of Human Services Adult Services, commissions on aging, other human service organizations, and the general public.

The Department provided liene and David Bentley with a comprehensive review of the administrative record keeping requirements for responsible persons and residents. All of the required forms were reviewed with liene and David Bentley and they were instructed on how to complete and when to use them. *House Rules* have been developed and they do not conflict with the *Licensing Rules for Adult Foster Care Family Homes*.

Application processing included a review of llene and David Bentley's health care appraisals, financial capability, and criminal history clearances. Ilene and David Bentley were determined to be in good physical and financial health and they lacked any

criminal history. Procedures are in place to assure compliance with those rules related to handling and accounting for resident funds. It was determined that the above referenced inquires met substantial compliance with the statutory and administrative rule requirements.

David and Ilene Bentley have had years of experience caring for an adult family member that is aged, possesses dementia or a related disorder, and is physically handicapped. Ilene Bentley has also worked as a nursing assistant and technician in hospital settings over the past twenty years. They are both capable of handling emergency situations and are currently trained in cardiopulmonary resuscitation, environmental emergencies, and first aid through the American Heart Association.

llene and David Bentley were provided technical assistance on the statutory requirements pertaining to hiring or contracting with persons who provide direct care.

A written policy is in place for determining the good moral character of person employed by Bentley's AFC Home to provide resident care.

llene and David Bentley and their Responsible Person who has been conditionally offered employment has been trained in Personal Care, Supervision, and Protection, Cardiopulmonary Resuscitation, First Aid, Resident Rights, Reporting Requirements, Fire Safety and Prevention, Prevention and Containment of Communicable Diseases, Medication Administration, Nutrition, and Food Preparation. A general health appraisal, tuberculin testing, and references have been secured and compliance with Public Act 29 has been verified on the Responsible Person.

Staffing at Bentley's AFC Home shall consist of at least one responsible person to six residents at all times. Although swimming pool use by the residents is strongly discouraged, additional staffing and a certified lifeguard shall be required should the swimming pool be utilized. A resident will not be left alone or unsupervised and a responsible person shall be on-site whenever a resident is home.

IV. RECOMMENDATION

Base on the findings of this licensing investigation and submission of all required documents through the pre-licensing process, it is the recommendation of this licensing consultant to issue a temporary license to llene and David Bentley to operate Bentley's AFC Home. The terms of the license will enable llene and David Bentley to provide male and female adults who are aged, possess Alzheimer's or related dementia, or physically handicapped with personal care, supervision, and protection to a total of six residents at 11770 W. Coral Rd., Coral, Michigan 49322. The duration of the license shall be for six months effective June 1, 2007.

Rosalde Verhelle	May 31, 2007
Ronald R. Verhelle Licensing Consultant	Date
Approved By:	
Gregory V. Corrigan	May 31, 2007
Gregory V. Corrigan Area Manager	Date