



JENNIFER M. GRANHOLM
GOVERNOR

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



ISMAEL AHMED
DIRECTOR

June 23, 2008

Doris Ciatto
11381 W. Briggs Rd.
Trufant, MI 49347

RE: Application #: AF590294002
Ciatto's Rainbow Haven AFC Family Home
11381 W. Briggs Rd.
Trufant, MI 49347

Dear Ms. Ciatto:

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 5 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,

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

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AF590294002
Applicant Name:	Doris Ciatto
Applicant Address:	11381 W. Briggs Rd. Trufant, MI 49347
Applicant Telephone #:	(616) 200-5025
Administrator/Licensee Designee:	N/A
Name of Facility:	Ciatto's Rainbow Haven AFC Family Home
Facility Address:	11381 W. Briggs Rd. Trufant, MI 49347
Facility Telephone #:	(616) 200-5025
Application Date:	12/06/2007
Capacity:	5
Program Type:	AGED PHYSICALLY HANDICAPPED

II. METHODOLOGY

12/06/2007	Enrollment
02/06/2008	Inspection Completed On-site Initial On-site.
02/06/2008	Technical Assistance
02/06/2008	Inspection Completed - BCAL Sub. Compliance
02/25/2008	Inspection Completed - Environmental Health: A
06/17/2008	Inspection Completed - BCAL Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The applicant, Doris Ciatto, owns the property located at 11381 W. Briggs Rd., Trufant, Michigan 49347. Huntington National Bank currently holds a mortgage on the property. The home is a relatively new ranch style structure situated in a rural setting. The home features a large basement with a built-in storm shelter. The capacity of the home will enable five residents to utilize two semi-private bedrooms and one private bedroom. There is ample space on the main level of the home for the live-in licensee and five residents.

Ciatto Rainbow Haven AFC Family Home is located approximately 10 miles from Lakeview and 15 miles from Greenville. Land use in the vicinity of 11381 W. Briggs Rd., Trufant, MI 49347, is both agricultural and recreational. There are several farms in the area and Rainbow Lake is nearby. The home is barrier free and wheelchair users may be accepted for admission. The upper level of the home has four bedrooms that shall be utilized by the licensee and five residents. It includes a great room, kitchen, utility room, and two bathrooms. A natural gas furnace is located in the basement and is housed in a separate room with a one hour fire rated door with automatic closer. The furnace was inspected by Beach Breezes Heating and Cooling on February 21, 2008, and was approved for residential use.

The home's smoke detection system is hard-wired to the building's electrical supply with battery back up. Smoke detectors are located in the bedrooms, kitchen, great room, utility room, and furnace room. The smoke detectors were inspected by Selensky Electrical Service on June 5, 2008, and approved. Fire extinguishers have been placed on each level of the home and emergency evacuation routes have been posted. This licensing consultant determined Ciatto Rainbow Haven AFC Family Home to be in compliance with the Fire Safety Rules for Adult Foster Care Family Homes on June 17, 2008.

Ciatto Rainbow Haven AFC Family Home utilizes private water and sewage systems. The Mid Michigan District Health Department determined this home to be in compliance with the Environmental Health Rules for Adult Foster Care Family Homes on February 25, 2008.

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

Bedroom	Room Dimensions	Total Square Feet	# Resident Beds
North	11' x 9" X 10' x 6"	123.38	1
Northwest	12' X 15" x 4"	183.96	2
Southwest	12' X 14' x 6"	174.00	2

The great room which contains living, family, and dining areas, measure a total of 395.83 square feet of space. A total of six persons shall occupy the home and this exceeds the minimum of 35 square feet per occupant requirement.

Based on the above information, it is concluded that this home can accommodate five (5) residents. It is the licensee's responsibility not to exceed the home's licensed capacity.

This licensing consultant determined this home to be in compliance with the Maintenance of Premises Rules for Adult Foster Care Family Homes on June 17, 2008.

B. Program Description

The applicant intends to provide twenty-four hour supervision, protection, and personal care to a total of five aged male and female residents who are at least 60 years of age and the physically handicapped. The program shall include social interaction skills, personal hygiene, personal adjustment skills, public safety skills, and transportation. Referrals will be accepted from the Department of Human Services, hospitals, mental health clinics, commissions on aging, other human service agencies, and the general public.

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, or the responsible person.

In addition to the above program elements, it is the intent of the applicant to utilize local community resources including the public schools and library, local museums, and shopping centers. Emergency medical, social, educational, and recreational services are abundantly available within the communities of Greenville and Lakeview. Ciatto Rainbow Haven AFC Family Home shall provide emergency transportation services.

Ciatto Rainbow Haven AFC Family Home vision is to provide a safe, happy, and loving home in rural Trufant. Ciatto Rainbow Haven AFC Family Home's goal is to assist residents in becoming as independent as possible. Ciatto Rainbow Haven AFC Family Home may accept payment from Supplemental Security Income and will accept payment from private sources for their services.

C. Applicant and Responsible Person Qualifications

A licensing record clearance request was completed with no LEIN convictions recorded for the applicant. The applicant and responsible person submitted a medical clearance request with statements from a physician documenting their good health and current TB-tine negative results.

The applicant, Doris Ciatto, has sufficient financial resources to provide for the adequate care of the residents as evidenced by her projected income statement from caring for AFC residents along with sufficient savings and other financial resources.

The applicant acknowledges understanding of the requirement of an adult foster care family home that the licensee resides in the home in order to maintain this category type of an adult foster care license.

The supervision of residents in this family home licensed for five (5) residents shall be the responsibility of the family home applicant twenty-four hours a day, seven days a week, with the responsible person on call to provide supervision in relief. Additional responsible persons shall also be on duty if necessary to implement a specialized program.

The applicant acknowledges understanding of the responsibility to assess the good moral character of employees and contractors who have regular, ongoing, "direct access" to residents or resident information or both. This licensing consultant provided technical assistance on the process for obtaining criminal record checks utilizing the Michigan Long Term Care Partnership website (www.miltcpartnership.org), L-1 Identity Solutions (formerly Identix), and the related documents required to be maintained in each employees record to demonstrate compliance.

The applicant acknowledges understanding of the 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 her responsibility to obtain all required documentation and signatures that are completed prior to the responsible person and volunteers or staff working directly with the residents. In addition, the applicant acknowledges her responsibility to maintain a current employee record on file in the home for the licensee, responsible person, or volunteer, or staff, and the retention schedule for all the documents contained within each employee's file.

The applicant acknowledges 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 understanding of the administrative rules regarding the discharge criteria and procedural requirements for issuing a thirty-day written discharge notice to a resident as well as when a resident can be discharged before the issuance of a thirty-day written discharge notice.

The applicant acknowledges an understanding of the administrative rules regarding informing each resident of their resident rights and providing them with a copy of these rights. The applicant indicated that it is her intent to achieve and maintain compliance with these requirements.

The applicant acknowledges 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 her 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 her responsibility to obtain required 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 the required forms and signatures for each resident on an annual basis. In addition, the applicant acknowledges her responsibility to maintain a current resident record on file in the home for each resident and the retention schedule for all documents contained in each resident file.

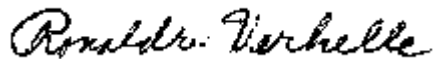
This licensing consultant provided Doris Ciatto with a comprehensive review of all the administrative record keeping requirements for responsible persons and residents. All of the required forms were reviewed and Ms. Ciatto was instructed on how and when to use them. House Rules have been developed and they do not conflict with the Licensing Rules for Adult Foster Care Family Homes.

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 temporary six-month license to Ciatto Rainbow Haven AFC Family Home, an adult foster care family home, for a maximum capacity of 5 residents.

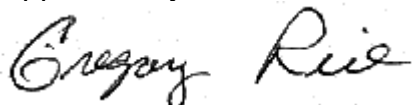


June 23, 2008

Ronald R. Verhelle
Licensing Consultant

Date

Approved By:



June 23, 2008

Gregory Rice
Area Manager

Date