

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



March 17, 2009

Nanette Schwentor-Whitmore Serenity Senior Living, LLC 3146 Vincent Rd Clyde, MI 48049

RE: Application #: AS740293119

Serenity Senior Living, LLC

3146 Vincent Rd Clyde, MI 48049

Dear Ms. Schwentor-Whitmore:

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 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 (248) 975-5053.

Sincerely,

Michael Swajanen, Licensing Consultant Bureau of Children and Adult Licensing

39531 Garfield

Clinton Township, MI 48038

Michael Sugar

(586) 228-3934

enclosure

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

I. IDENTIFYING INFORMATION

License #: AS740293119

Applicant Name: Serenity Senior Living, LLC

Applicant Address: 3146 Vincent Rd

Clyde, MI 48049

Applicant Telephone #: (810) 531-5636

Administrator/Licensee Designee: Nanette Schwentor-Whitmore, Designee

Name of Facility: Serenity Senior Living, LLC

Facility Address: 3146 Vincent Rd

Clyde, MI 48049

Facility Telephone #: (810) 531-5436

Application Date: 10/11/2007

Capacity: 6

Program Type: AGED

II. METHODOLOGY

10/11/200)7	Enrollment
10/12/200)7	Application Incomplete Letter Sent 1326 for Nanette & Michael need to be signed and dated
10/24/200	07	Contact - Document Received 1326 for Nanette & Michael
11/01/200)7	Inspection Report Requested - Health Invoice 1013373
11/01/200)7	Application Complete/On-site Needed
11/07/200)7	Inspection Completed-Env. Health: A
11/16/200)7	Contact - Document Received Licensing file received from Central Office on 11/2/2007.
11/20/200)7	Application Incomplete Letter Sent Requesting required documentation.
09/10/200	08	Contact - Document Received Original application documentation received from designee/ administrator.
09/11/200	08	Inspection Report Requested - Health Facility will not be ready for licensure until after 11/07/08 at which time the previous environmental inspection expires.
10/03/200	08	Inspection Completed On-site
10/03/200	08	Inspection Completed-BFS Sub. Non-Compliance
10/06/200	08	Application Incomplete Letter Sent
11/13/200	08	Inspection Completed-Env. Health: A
02/20/200	09	Inspection Completed-BFS Sub. Compliance Final inspection.
02/20/200)9	Confirming letter mailed outlining violations cited at final inspection. Corrective action plan requested.
03/11/200	09	Corrective Action Plan Received
03/12/200	09	Corrective Action Plan Approved

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Serenity Senior Living is a newly constructed, attractively decorated and furnished, one story structure with basement located in a rural area of Clyde, Michigan. A certificate of occupancy dated 1/29/09 from Clyde Township has been submitted to the department for review.

The first floor consists of a large entrance foyer, exercise room, staff office, kitchen with attached dinette, large living room, six resident bedrooms and first floor laundry. Each resident bedroom is equipped with its own full bathroom. The basement is not approved for resident use and/or occupancy.

On 3/11/09 a corrective action plan was received with required documentation verifying all violations cited at final inspection on 2/20/09 have been corrected.

The facility utilizes a public water system and a private sewage system. On 11/13/08 the private sewage system was inspected and approved by Greg Brown, Registered Sanitarian, St. Clair County Health Department.

The exercise room, dining area and living room contain a total of 829.83 square feet of indoor living space. The facility will provide adult foster care services to six ambulatory adults requiring 210 square feet of indoor living space. Compliance to the requirements of Rule 405.1 has been determined.

Bedrooms # 1, 2, 3, and 4 contain 141.27 square feet of usable floor space and will each house one adult. Bedroom #5 contains 156.25 square feet and will house one adult. Bedroom #6 contains 142.28 square feet and will house one adult.

B. Program Description

Serenity Senior Living will provide adult foster care services to ambulatory aged adults. The applicant has submitted documentation verifying they will have the funding required to provide the program as stipulated.

Nanette Schwentor-Whitmore has been designated as the licensee designee and administrator. She has been qualified as an administrator for the populations identified in the license application. In addition, her good moral character has been verified by the department through the processing of a licensing record clearance request and PSOR. She has submitted a completed medical release and request for information form and negative tuberculin test results verifying she has no physical or mental health limitations that would limit her ability to work with or around adult foster residents.

The admission and discharge policy have been reviewed and approved. The facility will only consider ambulatory, aged, male and female adults for admission. At final inspection Mrs. Schwentor-Whitmore was advised of administrative rule requirements relating to facility, employee, and resident records and indicated her intent to comply with these requirements.

IV. RECOMMENDATION

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

Michael Sugin	March 12, 2009
Michael Swajanen Licensing Consultant	Date

Approved By:

March 17, 2009

Denise Y. Nunn Date Area Manager