

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



ISMAEL AHMED DIRECTOR

JENNIFER M. GRANHOLM GOVERNOR

May 13, 2009

Wendy Olsen 2471 W Maple Ave Flint, MI 48507

> RE: Application #: AF250299838 Wisdom Living 2471 W Maple Ave Flint, MI 48507

Dear Ms. Olsen:

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 4 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) 758-1754.

Sincerely,

James Clark, Licensing Consultant Bureau of Children and Adult Licensing 2320 W. Pierson Rd. Flint, MI 48504 (810) 787-7034

enclosure

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

### I. IDENTIFYING INFORMATION

License #:	AF250299838	
Applicant Name:	Wendy Olsen	
Applicant Address:	2471 W Maple Ave Flint, MI 48507	
Applicant Telephone #:	(810) 767-3109	
Administrator/Licensee Designee:	N/A	
Name of Facility:	Wisdom Living	
Facility Address:	2471 W Maple Ave Flint, MI 48507	
Facility Telephone #:	(810) 767-3109 01/07/2009	
Application Date:		
Capacity:	4	
Program Type:	AGED PHYSICALLY HANDICAPPED	

# II. METHODOLOGY

01/07/2009	Enrollment
01/22/2009	Application Incomplete Letter Sent
02/09/2009	Contact - Document Received
02/09/2009	Contact - Telephone call made Initial inspection scheduled for 2-25 @ 10 AM.
02/25/2009	Inspection Completed On-site Initial inspection
05/13/2009	Inspection Completed-BFS Full Compliance final inspection

### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

#### A. Physical Description of Facility

The house is located on Maple Rd. between Torrey Rd. and I-75, east of Bishop Airport. The home is 1 ½ story on a large residential lot. The living room in the house contains 252 sq. ft. of activity space. This is adequate for the proposed number of occupants.

The bedroom space available is as follows:

Location	Dimensions	Square Footage	Capacity
NE bedroom	13.25' X 12.25'	162 sq. ft.	2
N. Center room	7' X 10' irregular	70 sq. ft.	0
NW bedroom	11' X 11.5'	126 sq. ft.	1
SW bedroom	7' X 12.5'	87 sq. ft.	1
2 <sup>nd</sup> floor	The 2 <sup>nd</sup> floor bedroom, bath and office are for the licensee only		

NOTE: The N. Center room does not contain a closet which reduces the square footage available.

#### **B.** Program Description

The applicant(s) intends to provide 24-hour supervision, protection and personal care to six (6) ambulatory residents, whose diagnosis is aged or mentally ill. The program will include social interaction skills, personal hygiene, personal adjustment skills, public safety skills and transportation.

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. These resources provide an environment to enhance the quality of life and increase the independence of each resident.

# 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 persons submitted a medical clearance request with statements from a physician documenting their good health and current TB-tine negative results.

The applicant has sufficient financial resources to provide for the adequate care of the residents as evidenced by the projected income from caring for AFC residents along with outside employment.

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

The supervision of residents in this family home licensed for 4 residents will be the responsibility of the family home applicant 24 hours a day / 7 days a week with the responsible person on call to provide supervision in relief.

The applicant acknowledges an understanding of the qualification requirements for the responsible person or volunteers providing care to residents in the home.

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>), L-1 Identity Solutions<sup>™</sup> (formerly Identix ®), and the related documents required to be maintained in each employees record to demonstrate compliance.

The applicant acknowledges an 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 their responsibility to obtain all required documentation and signatures that are to be completed prior to the responsible person and volunteers or staff working directly with residents. In addition, the applicant acknowledges their 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 of the documents contained within each employee's file.

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 an understanding of the administrative rules regarding the discharge criteria and procedural requirements for issuing a 30-Day discharge written notice to a resident as well as when a resident can be discharged before the issuance of a 30-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 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 accidents and incidents and the responsibility to conduct an immediate investigation of the cause. The applicant has indicated their 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 an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply.

The applicant acknowledges their responsibility to obtain the 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 to be completed for each resident on an annual basis. In addition, the applicant acknowledges their responsibility to maintain a current resident record on file in the home for each resident and the retention schedule for all of the documents contained within each resident's file.

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

# VI. RECOMMENDATION

I recommend issuance of a temporary license to this adult foster care family home with a capacity of 4 residents.

James Clark Licensing Consultant

05/13/2009 Date

Approved By:

Gregory Rice

05/13/2009

Gregory Rice Area Manager

Date