

**Adult Foster Care Homes/Homes for the Aged
License Issuance Report
October 1, 2014 – September 30, 2015**
(Pursuant to Public Act 218 of 1979)

December 1, 2015

Prepared by

Bureau of Community and Health Systems



**RICK SNYDER
GOVERNOR**



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DIRECTOR**

REPORT AUTHORITY

Public Act 218 of 1979

MCL 400.713 (18) The department director shall submit a report by December 1 of each year to the standing committees and appropriations subcommittees of the senate and house of representatives concerned with human services issues. The department director shall include all of the following information in the report concerning the preceding fiscal year:

- (a) The number of initial and renewal applications the department received and completed within the 6-month time period described in subsection (14).
- (b) The number of applications requiring a request for additional information.
- (c) The number of applications rejected.
- (d) The number of licenses not issued within the 6-month period.
- (e) The average processing time for initial and renewal licenses granted after the 6-month period.

EXECUTIVE ORDER

Executive Order No. 2015 – 4 transferred the Office of Child and Adult Licensing (OCAL) from the former Michigan Department of Human Services (DHS) to the Michigan Department of Licensing and Regulatory Affairs (LARA). LARA effectively took over day-to-day operations of OCAL in the 3rd quarter of 2015. For purposes of this report, the “department” means the Department of Licensing and Regulatory Affairs.

DEPARTMENT OVERVIEW

LARA is composed of agencies and commissions that promote business growth and job creation through streamlined, simple, fair, and efficient regulation, while at the same time protect the health and safety of Michigan's citizens.

Formed July 6, 2015, the Bureau of Community and Health Systems (BCHS) serves to protect and assure safe, effective, efficient and accessible community and health care services delivered by state licensed and federally certified providers in Michigan.

The Bureau is responsible for state licensing of facilities, agencies and programs under the Public Health Code, Mental Health Code, Adult Foster Care Facility Licensing Act, and Child Care Organizations Act. The Bureau is also the State Agency responsible for conducting certification activities on behalf of the Centers for Medicare and Medicaid Services (CMS).

In general, the majority of state licensing activities involve the issuance and renewal of licenses to qualified facilities, agencies, and programs; conducting initial, routine and revisit inspections to determine compliance with state and federal requirements; and investigating complaints against state licensed and federally certified providers.

REPORTING REQUIREMENTS

ORIGINAL Applications – Adult Foster Care Facilities/Homes for the Aged

Facility Type	Capacity	Licenses Issued		
		Within 180 Days	Over 180 Days	
		Count (a)	Count (d)	Average Days If Over 180 Days (e)
Homes for the Aged		18	0	0
Large Group Home	13-20	36	1	273
Medium Group Home	7-12	18	0	0
Small Group Home	1-6	153	3	226
Family Home	1-6	54	0	0
Congregate	>20	0	0	0
Total		279	4	

RENEWAL Applications – Adult Foster Care Facilities/Homes for the Aged

Facility Type	Capacity	Licenses Issued		
		Within 180 Days	Over 180 Days	
		Count (a)	Count (d)	Average Days If Over 180 Days (e)
Congregate	21+	4	0	0
Large Group Home	13-20	226	0	0
County Infirmiry		1	0	0
Medium Group Home	7-12	204	0	0
Small Group Home	1-6	1079	0	0
Family Home	1-6	440	0	0
Total		1954	0	

Homes for the Aged are inspected annually but not subject to renewal

- (a) Total original and renewal applications received/completed within the 180 day period = **2,233**
- (b) Total applications requiring a request for additional information = **2,741**
- (d) Total licenses not issued within 180 days = **4**/Total amount refunded = **\$255.00**
- (e) Average days needed to issue those licenses that were not completed within 180 days.
- (f) The number of temporary permits issued = **290**

REJECTED (Revocation) – Adult Foster Care Facilities/Homes for the Aged

Facility Type	Capacity	Count (c)
Congregate	21+	0
Homes for the Aged		0
Large Group Home	13-20	2
Medium Group Home	7-12	4
Small Group Home	1-6	6
Family Home	1-6	7
Total		19

REJECTED (Refusal to Renew)

Facility Type	Capacity	Count (c)
Congregate	21+	0
Homes for the Aged		0
Large Group Home	13-20	1
Medium Group Home	7-12	1
Small Group Home	1-6	3
Family Home	1-6	2
Total		7

REJECTED (Enrollments Denied Issuance)

Facility Type	Capacity	Count (c)
Congregate	21+	0
Homes for the Aged		1
Large Group Home	13-20	0
Medium Group Home	7-12	1
Small Group Home	1-6	4
Family Home	1-6	1
Total		7

(c) Total number of applications rejected = **33**