



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



JENNIFER M. GRANHOLM
GOVERNOR

ISMAEL AHMED
DIRECTOR

September 23, 2009

Paul Semian
Attendant Care Services of Michigan
Suite 5B
16950 19 Mile Road
Clinton Township, MI 48038

RE: Application #: AS630298638
The Estates of Rochester Hills II
2086 S. Rochester Rd.
Rochester Hills, MI 48307

Dear Mr. Semian:

Attached is the Original Licensing Study Report for the above referenced facility. You have submitted an acceptable written corrective action plan covering the violations cited in the report. 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
(586) 228-3934

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS630298638
Applicant Name:	Attendant Care Services of Michigan
Applicant Address:	Suite 5B 16950 19 Mile Road Clinton Township, MI 48038
Applicant Telephone #:	(586) 228-9991
Administrator/Licensee Designee:	Paul Semian, Designee
Name of Facility:	The Estates of Rochester Hills II
Facility Address:	2086 S. Rochester Rd. Rochester Hills, MI 48307
Facility Telephone #:	(248) 608-8553
Application Date:	10/17/2008
Capacity:	6
Program Type:	AGED ALZHEIMERS PHYSICALLY HANDICAPPED TRAUMATICALLY BRAIN INJURED

II. METHODOLOGY

10/17/2008	Enrollment
10/17/2008	Contact - Document Received rec clearance for Paul
10/20/2008	Application Incomplete Letter Sent re: rec clearance for Paul
03/06/2009	Contact - Document Received File received from Pontiac Office.
08/20/2009	Inspection Completed On-site Preliminary inspection.
08/20/2009	Inspection Completed-BFS Sub. Non-Compliance
08/25/2009	Application Incomplete Letter Sent Two letters mailed. Preliminary findings and required documentation.
09/09/2009	Inspection Completed On-site
09/09/2009	Inspection Completed-BFS Sub. Compliance
09/16/2009	Corrective Action Plan Received
09/16/2009	Corrective Action Plan Approved
09/16/2009	Inspection Completed-BFS Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Estates of Rochester Hills II is a one story attractively furnished home with basement located in a residential area of Rochester Hills Michigan. The basement does not contain the two required means of egress and is not approved for resident use and/or occupancy. The facility is equipped with wheel chair ramps at the primary and secondary means of egress and is approved to admit non ambulatory adults. All exit doors and windows have been equipped with alarms to assure the safety and protection of residents who may elope from the facility. The facility will utilize Rochester Hills public water and sewage systems. The first floor consists of a large entry foyer, dining area, kitchen, breakfast nook, living room, activities area (Theatre room), six resident bedrooms, four and a half bathrooms, and first floor laundry.

Bedroom #1 contains 150.07 square feet and will house one adult.
Bedroom #2 contains 171.58 square feet and will house one adult.
Bedroom #3 contains 146.32 square feet and will house one adult.
Bedroom #4 contains 151.43 square feet and will house one adult.
Bedroom #5 contains 154.55 square feet and will house one adult.
Bedroom #6 contains 157.04 square feet and will house one adult.

The living room, dinette, and theatre room contain a total of 1,272.61 square feet of indoor living space. The facility will provide adult foster care services to six adults requiring 310 square feet of indoor living space. Compliance to the requirements of Rule 405.1 has been determined.

At final inspection all living and bedroom furnishings were found to be in full compliance with administrative rule requirements. In addition all interior and exterior door hardware were single motion non locking against egress. Fire extinguishers were mounted on the first floor and basement area. In addition effective floor separation has been achieved between the basement and first floor area. The smoke detection system was tested and in working order. A certificate of occupancy has been submitted from the City of Rochester Hills dated 7/10/09.

B. Program Description

Estates of Rochester Hills II will provide adult foster care services to individuals who are aged, physically handicapped, traumatically brain injured, non ambulatory, and/or suffer from Alzheimer's disease. The corporation also provides adult foster care services to the same populations at the facility at 2104 S Rochester Road, Rochester Hills Michigan, License # AS630298429. This facility is currently operating under the terms of a Temporary license. Mr. Semian was verified by the assigned consultant during this licensing evaluation to be qualified as an administrator for the populations identified in the facilities admission policy and program statement. Mr. Semian will be this facility's licensee designee and administrator. Mr. Semian's good moral character and physical and mental health have been verified by the processing of a licensing record clearance request, public sex offender registry, negative tuberculin test results, and medical release and request for information form. The personnel policies have also been previously approved by the department.

At final inspection administrative rule requirements pertaining to facility, resident, and employee files were explained to the corporations program manager and she indicated it was the corporations intent to comply with these requirements.

C. Rule/Statutory Violations

R 400.14318

Emergency preparedness; evacuation plan; emergency transportation.

Emergency preparedness; evacuation plan; emergency transportation.

(1) A licensee shall have a written emergency procedure and evacuation plan to be followed in case of fire, medical, or severe weather emergencies. The evacuation plan shall be prominently posted in the home. Residents who require special assistance shall be identified in the written procedure.

(2) An evacuation plan shall, at a minimum, include a floor plan that specifies the locations of evacuation routes and the exiting route to be followed in case of fire.

(3) A telephone shall be available and accessible in a home. Emergency telephone numbers shall, at a minimum, include fire, police, and medical emergency services and shall be conspicuously posted immediately adjacent to telephones.

(4) A licensee shall ensure that residents, all employees, volunteers under the direction of the licensee, and members of the household are familiar with emergency and evacuation procedures.

(5) A licensee shall practice emergency and evacuation procedures during daytime, evening, and sleeping hours at least once per quarter. A record of the practices shall be maintained and be available for department review.

(6) A licensee shall assure emergency transportation through the use of a recognized available community service or vehicle that is owned by the licensee, administrator, or direct care staff on duty.

Although emergency procedures were available at final inspection they were not posted as required. Emergency procedures must be posted prominently. Also assure fire exit plans identify primary and secondary exits.

R 400.14401

Environmental health.

(2) Hot and cold running water that is under pressure shall be provided. A licensee shall maintain the hot water temperature for a resident's use at a range of 105 degrees Fahrenheit to 120 degrees Fahrenheit at the faucet.

The water temperature read 128 degrees Fahrenheit at the kitchen tap.

Reduce the water temperature to read between 105-120 degrees Fahrenheit at the fixture at all times.

R 400.14509

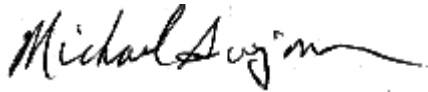
Means of egress; wheelchairs.

(1) Small group homes that accommodate residents who regularly require wheelchairs shall be equipped with ramps that are located at 2 approved means of egress from the first floor.

Complete the railing of the wheelchair ramp at the secondary exit.

IV. RECOMMENDATION

Based upon the information contained in the acceptable corrective action plan received by the department on 9/16/09 I recommend issuance of a temporary license to this AFC adult small group home (capacity 1-6).

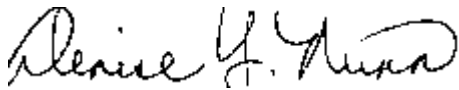


September 22, 2009

Michael Swajanen
Licensing Consultant

Date

Approved By:



September 23, 2009

Denise Y. Nunn
Area Manager

Date