

State of Michigan DEPARTMENT OF HUMAN SERVICES BUREAU OF CHILDREN AND ADULT LICENSING



April 12, 2011

Virginia Nobles 13060 Shaffer Rd Davisburg, MI 48350

RE: Application #: AS630309673

Noble Living AFC 4 790 Second Ave. Pontiac, MI 48340

Dear Ms. Nobles:

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 and specialized certification 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 (248) 867-0038.

Sincerely,

Edward Ewell, Licensing Consultant
Bureau of Children and Adult Licensing

39531 Garfield

Clinton Township, MI 48038

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Enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS630309673	
Applicant Name:	Virginia Nobles	
Applicant Address:	13060 Shaffer Rd	
	Davisburg, MI 48350	
Applicant Telephone #:	(248) 333-2787	
Administrator/Licensee Designee:	Virginia Nobles	
Name of Facility:	Noble Living AFC 4	
Partition A. I. I. a. a.	700 0 1 4	
Facility Address:	790 Second Ave.	
	Pontiac, MI 48340	
Facility Telephone #:	(248) 634-3326	
Tuestity relephone #.	(240) 004 0020	
Application Date:	08/02/2010	
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Capacity:	5	
Program Type:	MENTALLY ILL	
	DEVELOPMENTALLY DISABLED	
	AGED	
	ALZHEIMERS	
	PHYSICALLY HANDICAPPED	

II. METHODOLOGY

08/02/2010	Enrollment
09/17/2010	Application Incomplete Letter Sent GMC letter sent regarding Virginia Nobles.
10/19/2010	Application Complete/On-site Needed
10/19/2010	File Transferred To Field Office Pontiac
10/19/2010	Contact - Document Sent Rule & ACT Books
11/19/2010	Inspection Completed On-site
12/17/2010	Inspection Completed-BCAL Full Compliance
01/12/2011	SC-Application Received – Original
03/22/2011	Contact - Face to Face Applicant needed an updated 3704 Licensee Medical Clearance

II. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The facility is a two-story home located in the City of Pontiac, Michigan, Oakland County. The neighborhood is characterized with single family structures throughout the area. The facility is within one mile of convenient neighborhood shopping outlets located on Baldwin Avenue. The home has three-bedrooms. In addition to the bedrooms, the home has a large living room, kitchen and dining room. Outside of the kitchen these areas contain 341 square feet of multipurpose floor space to accommodate five residents. There are two bathrooms to accommodate the residents and the staff. Both the hot water heater and furnace are located in the basement. There an inch and three quarter solid core hard wood door of the furnace room with a self-closing device located on the door for adequate fire separation. There is a make-up air duct in the furnace room to prohibit combustion from occurring.

The bedrooms are designated as follows:

- Bedroom #1 contains 132 square feet and will accommodate two residents.
- Bedroom #2 contains 105 square feet and will accommodate one resident.
- Bedroom #3 contains 135 square feet and will accommodate two residents.

The facility is served by both public water and sewer systems thereby negating the need for an Environmental Health Inspection. During the final inspection of 03/2/2011, the water temperature measured 112 degrees Fahrenheit at the kitchen tap.

On 12/30/2008, this consultant conducted a fire safety inspection and found the facility to be in compliance with applicable fire safety rules and regulations. The home is equipped with an electrically powered interconnected hard-wired smoke detection system that is audible in all sleeping areas with the doors closed. There are two approved fire extinguishers on the main floor of the home and one in the basement.

B. Program Description

The facility licensee will be Virginia Nobles. Her staff will provide assistance and supervise the residents who are aged, mentally ill, developmentally ill physically handicapped and Alzheimer's. The applicant has submitted all of the required documents for Alzheimer's residents and the required documents for licensure including; Program Statement, Admission/Discharge Policy, Articles of Incorporation, Organization Chart, Licensing Record Clearances, Medical Clearances, proof of ownership and all required forms. The Licensee Designee/Administrator will be Virginia Nobles who has over 20 years of experience in providing care to the populations to be served in the home. All direct care staff will have an initial physical exam before hiring that will include a negative TB test. The licensee will conduct police background checks and fingerprinting of all employees hired to ascertain the good moral character of each direct care staff.

The facility will provide 24-hour supervision, assistance, protection and personal care to the residents living in the home. Room, board, basic care and assistance with the resident's activities of daily living shall be provided as needed. There will be at least one staff person on duty at all times to provide care for the residents. All direct care staff will be required to undergo training that is relevant to the plans of services needed by each resident. The residents will have the opportunity to enhance their functional capacity and participate in community based activities.

At the final inspection of 03/22/2011, administrative rule requirements regarding record keeping was discussed. During the final inspection, I provided technical assistance to the applicant regarding the Department's requirements regarding record keeping in an adult foster care small group home.

At the final inspection of 03/22/2011, the applicant was found to be in compliance with the Department's Administrative Rules and Regulations covering Quality of Care, Environmental Health and Fire Safety Rules.

III. RECOMMENDATION

Area Manager

I recommend issuance of a temporary license to this AFC small group home located at 790 Second, Pontiac, Michigan in Oakland County with the capacity of five (5) residents. A temporary license is in effect for a six-month period. After the six-month period, a licensing renewal study will take place.

Thrond tweel	04/11/2011
Edward Ewell Licensing Consultant	Date
Approved By:	
Denice G. Hunn	04/12/2011
Denise Y Nunn	Date