



RICK SNYDER
GOVERNOR

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



MAURA D. CORRIGAN
DIRECTOR

March 28, 2012

Demetra Leonard
Phoenix Residential Services Inc
102 Franklin Blvd
Pontiac, MI 48341

RE: Application #: AS630316168
Bloomfield Home
136 Bloomfield
Bloomfield Twp., MI 48302

Dear Ms. Leonard:

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 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 (248) 975-5053.

Sincerely,

Edward Ewell, Licensing Consultant
Bureau of Children and Adult Licensing
39531 Garfield
Clinton Township, MI 48038

Enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS630316168
Applicant Name:	Phoenix Residential Services Inc
Applicant Address:	102 Franklin Blvd Pontiac, MI 48341
Applicant Telephone #:	(248) 332-0607
Administrator/Licensee Designee:	Demetra Leonard, Designee
Name of Facility:	Bloomfield Home
Facility Address:	136 Bloomfield Bloomfield Twp., MI 48302
Facility Telephone #:	(248) 338-3743
Application Date:	01/06/2011
Capacity:	6
Program Type:	MENTALLY ILL DEVELOPMENTALLY DISABLED

II. METHODOLOGY

01/06/2011	Enrollment
11/16/2011	Contact - Document Sent Rules & Act booklets
12/05/2011	Application Incomplete Letter Sent
12/05/2011	Contact - Telephone call made Phoned the Licensee Designee Demetra Leonard and left a voice message to establish and on-site inspection.
12/05/2011	Comment The initial application was received in Pontiac on 11/21/2011. Application was received in the Clinton Twp. office on 11/30/2011. The reason for the delays was because the applicant did not put the name of the facility and address on the original (569-C) application. Dana Trierweiler sent a letter and the 569 C Application back to the applicant on 1/12/2011 requesting the incomplete information to be completed and returned.
01/30/2012	Inspection Completed On-site
01/30/2012	Inspection Completed-BCAL Sub. Compliance
03/01/2012	Corrective Action Plan Received
03/01/2012	Corrective Action Plan Approved
03/22/2012	SC-Application Received - Original
03/26/2012	Inspection Completed On-site
03/26/2012	Inspection Completed-BCAL Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The facility is a large three bedroom, single story ranch home located in the City of Bloomfield Township, Oakland County Michigan. The neighborhood is characterized with similar structures on large lots of land. The facility is within two miles of the Telegraph/Square Lake Mall. There are several convenient neighborhood shopping outlets located on Woodward near the facility. The home has three-bedrooms. In addition to the bedrooms, the home has a large den, living room, kitchen and dining room. Outside of the kitchen these areas contain 575 square feet of multipurpose floor

space to accommodate four 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 that leads to the basement with a self-closing device is 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 five bedrooms are designated as follows:

- Bedroom #1 contains 192 square feet and will accommodate two residents.
- Bedroom #2 contains 126 square feet and will accommodate one resident.
- Bedroom #3 contains 143 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 3/26/2012, the water temperature measured 114 degrees Fahrenheit at the kitchen tap.

On 03/26/2012, I 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 Demetra B Leonard. Her staff will provide assistance and supervise the residents who are developmentally disabled and mentally ill.

The applicant has submitted all of 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 Demetra Leonard and she is highly experienced 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 3/1/2012, administrative rule requirements regarding record keeping was discussed. This consultant provided a 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 3/1/2012, 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.

IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC small group home located at 136 Bloomfield Blvd. Bloomfield Township Michigan 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.

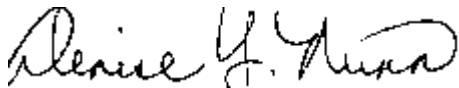


03/28/2012

Edward Ewell
Licensing Consultant

Date

Approved By:



03/28/2012

Denise Y. Nunn
Area Manager

Date