

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



MAURA D. CORRIGAN DIRECTOR

March 26, 2013

Nichole Landers Landers & Landers Home for the Aged, Inc. P.O. Box 33202 Bloomfield Hills, MI 48303

> RE: Application #: AS630337500 Home for the Aged, Inc. 1886 Hickory Bark Lane Bloomfield Hills, MI 48304

Dear Ms. Landers:

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 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,

Edward Gweer_

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 #:	AS630337500
Applicant Name:	Landers & Landers Home for the Aged, Inc.
Applicant Address:	1886 Hickory Bark Lane
	Bloomfield Hills, MI 48304
Applicant Telephone #:	(248) 260-7042
Administrator/Licensee Designee:	Nichole Landers
Name of Facility:	Home for the Aged, Inc.
Facility Address:	1886 Hickory Bark Lane
	Bloomfield Hills, MI 48304
Facility Telephone #:	(248) 260-7042
Application Date:	11/05/2012
Capacity:	6
Program Type:	AGED
	TRAUMATICALLY BRAIN INJURED

II. METHODOLOGY

11/05/2012	Enrollment
11/14/2012	Application Incomplete Letter Sent Finger printing complete for /Nichole Landers, 1326 for Timothy Landers.
11/14/2012	Contact - Document Sent Act & Rules.
12/05/2012	Contact - Telephone call received Nichole mailed 1326's for herself and Timothy Monday, 12/3/12.
12/11/2012	Licensing Unit file referred for criminal history review Timothy.
12/19/2012	Application Complete/On-site Needed
12/19/2012	File Transferred To Field Office Pontiac.
01/09/2013	Contact - Document Received Application forms and documents were hand delivered to the Clinton Twp. Office by Nichole Landers, Licensee Representative.
02/20/2013	Application Incomplete Letter Sent
03/12/2013	Inspection Completed On-site
03/12/2013	Inspection Completed-BCAL Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Physical description

The facility is a large four bedroom, two story home located in the City of Bloomfield Hills, Oakland County. The neighborhood is characterized with similar structures on large lots of land. The facility is within four miles of the Square Lake Shopping Mall located at the intersection of Telegraph Road (M-24). There are several convenient neighborhood shopping outlets located on Woodward Avenue within three miles of the facility. The home has four-bedrooms. In addition to the bedrooms, the home has a large living room, kitchen and dining room. Outside of the kitchen, these areas contain 586 square feet of multipurpose floor space to accommodate six residents. There are two bathrooms to accommodate the residents and the staff. Both the hot water heater

and furnace are located in the basement in an enclosed room. There an inch and three quarter solid core hard wood door that encloses the furnace room. The fire door is equipped with a self-closing device for adequate fire separation. There is a make-up air duct in the furnace room that is connected to both the hot water heater and the furnace to prohibit combustion from occurring.

The three resident bedrooms are designated as follows:

- Bedroom #1 contains 209 square feet and will accommodate two residents.
- Bedroom #2 contains 156 square feet and will accommodate two residents.
- Bedroom #3 contains 228 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 03/12/2013, the water temperature measured 115 degrees Fahrenheit at the kitchen tap.

On 03/12/1013, 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 of the sleeping rooms with the doors closed. There are approved fire extinguishers on the main floor, second floor and one in the basement.

B. Program Description

The facility licensee will be Landers & Landers Homes for the Aged, Inc. Their staff will provide assistance and supervise the residents who are traumatic brain injured, aged and Alzheimer's. The Applicant has submitted proof of its capability to provide care to the Alzheimer's population. 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 Nichole Landers who is 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 conducts 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 03/12/2013, 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 03/12/2013, 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

Based on my licensing study findings, I recommend issuance of a temporary license to this adult foster care small group home located at 1886 Hickory Bark Lane, Bloomfield Hills, Michigan 48304 in Oakland County with the capacity of six (6) residents. A temporary license is in effect for a six-month period. After the six-month period, a licensing renewal study will take place.

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03/26/2013

Edward Ewell Licensing Consultant

Date

Approved By:

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03/26/2013

Denise Y. Nunn Area Manager

Date