



RICK SNYDER
GOVERNOR

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



MAURA D. CORRIGAN
DIRECTOR

July 18, 2013

Michaelynn Blannon
Gavin's Fragile Care, LLC
18925 Wildemere
Detroit, MI 48221

RE: Application #: AS630339746
Gavin's Fragile Care, LLC
26403 Springland
Farmington Hills, MI 48334

Dear Ms. Blannon:

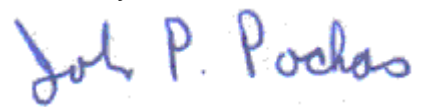
Attached is the Preliminary Licensing Study Report for the above referenced facility. Due to the violations, a corrective action plan is required. The corrective action plan must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific time frames for each violation as to when the correction will be completed or implemented.
- The signature of the responsible party and a date.

Upon receipt of an acceptable corrective action plan, a final inspection will be scheduled.

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,

A handwritten signature in blue ink that reads "John P. Pochas". The signature is written in a cursive style with a large, stylized 'J' and 'P'.

John Pochas, Licensing Consultant
Bureau of Children and Adult Licensing
4th Floor, Suite 4B
51111 Woodward Avenue
Pontiac, MI 48342
(248) 860-3822

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS630339746
Applicant Name:	Gavin's Fragile Care, LLC
Applicant Address:	18925 Wildemere Detroit, MI 48221
Applicant Telephone #:	(313) 471-7191
Administrator/Licensee Designee:	Michaelynn Blannon, Designee
Name of Facility:	Gavin's Fragile Care, LLC
Facility Address:	26403 Springland Farmington Hills, MI 48334
Facility Telephone #:	(313) 471-1791 04/16/2013
Application Date:	
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED AGED ALZHEIMERS PHYSICALLY HANDICAPPED TRAUMATICALLY BRAIN INJURED

II. METHODOLOGY

04/16/2013	Enrollment
04/24/2013	Application Incomplete Letter Sent FP/Michaelynn.
04/24/2013	Contact - Document Sent Act & Rules.
05/09/2013	Application Complete/On-site Needed
05/09/2013	File Transferred To Field Office Pontiac.
05/13/2013	Contact - Document Received Received licensing fee file from Central Office.
06/07/2013	Application Incomplete Letter Sent
07/03/2013	Inspection Completed-BCAL Sub. Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Rule/Statutory Violations

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.

Water temperature taken a kitchen sink was 135 F.

VIOLATION ESTABLISHED

R 400.14407 Bathrooms.

(3) Bathrooms shall have doors. Only positive-latching, non-locking-against-egress hardware may be used. Hooks and eyes, bolts, bars, and other similar devices shall not be used on bathroom doors.

Door hardware must be nonlocking against egress.

VIOLATION ESTABLISHED

R 400.14507 Means of egress generally.

(5) A door that forms a part of a required means of egress shall be not less than 30 inches wide and shall be equipped with positive-latching, non-locking-against-egress hardware.

Door leading to garage, had a dead bolt. As this door provides passage to the outside, deadbolt must be removed.

VIOLATION ESTABLISHED

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.

Ramp at front door was improper size.

VIOLATION ESTABLISHED

R 400.14509 Means of egress; wheelchairs.

(2) The slope of ramp shall not be more than 1 foot of rise in 12 feet of run and shall terminate on a firm surface or solid unobstructed ground which will allow the wheelchair occupant to move a safe distance away from the building. Ramps shall have handrails on the open sides and be constructed in accordance with the requirements specified in Section 816.0 of the BOCA National Building Code, 1990, eleventh edition.

Ramp at front door was improper size.

VIOLATION ESTABLISHED

R 400.14511 Flame-producing equipment; enclosures.

(2) Heating plants and other flame-producing equipment located on the same level as the residents shall be enclosed in a room that is constructed of material which has a 1-hour-fire resistance rating, and the door shall be made of 1 3/4-inch solid core wood. The door shall be hung in a fully stopped wood or steel frame

and shall be equipped with an automatic self-closing device and positive-latching hardware.

Furnace enclosure must be dry walled as discussed at time of inspection using 5/8 drywall and fire rated door with self closing device must be installed.

VIOLATION ESTABLISHED

R 400.14511 Flame-producing equipment; enclosures.

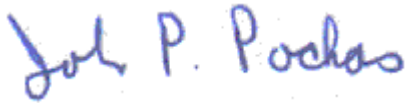
(3) A permanent outside vent that cannot be closed shall be incorporated in the design of heating plant rooms so that adequate air for proper combustion is assured.

Vent leading to outside should be of galvanized material and 10 inches from floor.

VIOLATION ESTABLISHED

IV. RECOMMENDATION

Contingent upon receipt of an acceptable corrective action plan, a final inspection will be scheduled.



7/18/2013

John Pochas
Licensing Consultant

Date