



RICK SNYDER
GOVERNOR

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



MAURA D. CORRIGAN
DIRECTOR

July 30, 2013

Angelo Balisi
Angelicare Adult Foster Home LLC
26633 Haverhill Drive
Warren, MI 48091

RE: Application #: AS500338984
Angelicare Adult Foster Home LLC
26633 Haverhill Drive
Warren, MI 48091

Dear Mr. Balisi:

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,

Karen LaForest, Licensing Consultant
Bureau of Children and Adult Licensing
4th Floor, Suite 4B
51111 Woodward Avenue
Pontiac, MI 48342
(586) 256-1665

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS500338984
Applicant Name:	Angelicare Adult Foster Home LLC
Applicant Address:	26633 Haverhill Drive Warren, MI 48091
Applicant Telephone #:	(248) 971-4747
Administrator/Licensee Designee:	Angelo Balisi
Name of Facility:	Angelicare Adult Foster Home LLC
Facility Address:	26633 Haverhill Drive Warren, MI 48091
Facility Telephone #:	(248) 971-4747
Application Date:	March 6, 2013
Capacity:	6
Program Type:	MENTALLY ILL DEVELOPMENTALLY DISABLED AGED ALZHEIMERS PHYSICALLY HANDICAPPED TRAUMATICALLY BRAIN INJURED

II. METHODOLOGY

03/04/2013	Enrollment
03/06/2013	Application Incomplete Letter Sent Corp Application & 1326
03/22/2013	Application Complete/On-site Needed
03/27/2013	Application Incomplete Letter Sent
05/24/2013	Contact - Document Received Applicant sent licensing documents; still needs additional documents to be sent.
05/28/2013	Application Incomplete Letter Sent
06/17/2013	Inspection Completed On-Site Preliminary Inspection
06/18/2013	Application Incomplete Letter Sent See confirming letter regarding fire safety issues.
07/01/2013	Inspection Completed On-site Final Inspection
07/01/2013	Inspection Completed-BCAL Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Angelicare Adult Foster Care Home LLC is a large, 1950 square foot ranch style brick home located in an established neighborhood in Warren, Michigan built in the 1960's. The home contains a large dining room, a large living room, four bedrooms, and a kitchen with a dinette, a sunroom, a basement and an attached garage. The home has a ramp off of the front door exit and off of the deck, making it accessible for wheelchairs. There is also a full bathroom and a half bathroom. The home has public water and sewage through the City of Warren.

I conducted two inspections, a preliminary inspection on June 17, 2013 and a final inspection on July 1, 2013. At the final inspection, the facility was noted to be in full compliance with administrative licensing rules and regulations for small group homes.

Mr. Angelo Balisi is the licensee designee and administrator and was present for both inspections. Mr. Balisi stated that the bedrooms will be utilized as follows:

<u>Bedroom</u>	<u>Measurements</u>	<u>Square ft.</u>	<u>No. of Residents</u>
Northwest	12'2" x 11'3"	136.91	2
Southwest	10' x 13'6"	135.00	2
Southeast	11'5" x 11'6"	131.33	caregiver
West	14'2" x 11'2"	158.28	2

The facility can accommodate six residents and a live-in caregiver, in accordance with Rule 400.14409 (3).

The dining room measured 11'10" x 13'6" or 159.70 square feet. The living room measured 14'3" x 14'10" or 211.33 square feet. The visiting room (sun room/back sitting room) measured 14'2" x 16' 10 ½" or 239.05 square feet. The dinette located off of the kitchen measured 9'5" x 7'7" or 71.40 square feet. The total indoor living space is 681.48 square feet, adequate for 7 occupants (6 residents and 1 live-in staff) in compliance with Rule 400.14405 (1), requiring a minimum of 35 square feet per occupant.

The home was beautifully furnished and extremely clean and neat. There are sufficient furnishings including a large formal dining room table, living room and sitting room furniture, end tables and lamps, decorative items on the walls, and bedroom furniture including dressers, chairs, beds, and mirrors. The beds all had new comforters and there were two sheet sets per resident and each bed had a new pillow. There also were two sets of towels for each resident. The kitchen contained small appliances, dishes, silverware, glassware for drinking, pots and pans and bake ware. The freezer and refrigerator contained thermometers to monitor the temperature. Both bathrooms and the kitchen had hand soap and paper towels for hand washing. Poisons and caustics are located away from food preparation areas and secured by locks. Bathrooms contained handrails and non-skid strips for bathing. Medications will be locked in a cupboard and separated by internals and externals for each resident.

A fire safety inspection was conducted by the consultant at the preliminary and final inspections. The smoke detection system is interconnected and when triggered, was audible in all areas of the home. The door locking hardware is single motion, non-locking against egress on primary and secondary exits. All bedroom windows opened easily. Interior finish is drywall and the paneling (oak) on bottom half of kitchen is class C for smoke and fire. The licensee designee did remove the paneling located in basement that was attached to the studs after cited at the preliminary inspection. Mr. Balisi also ordered and installed a solid wood core door as a means of separation from the furnace room in the basement. Fire Extinguishers, 2A10BC were mounted on the main level and in the basement. The home had the schematic fire evacuation plan posted and the emergency telephone numbers posted. The home has also submitted written emergency procedures for severe weather, fire, and medical emergencies. Mr.

Balisi stated it is his intent to conduct fire drills with residents, four on each shift for the year. The licensee designee obtained a heating and cooling inspection of the furnace on May 8, 2013 by Family Heating and Cooling and Electrical, Inc. The inspector stated that "No deficiencies were found. All tests and equipment were within normal operating limits." On May 15, 2013 an electrical inspection was completed by Brown Out Electric, Inc. Mr. Brown, licensed master electrician, #6211328 stated that "all electrical equipment in the home was in good condition and functioning properly" and that "receptacles, switches, lights and the main distribution panel" were operational. During my preliminary and final inspections, I did not observe any fire safety concerns or hazards.

B. Program Description

Angelicare Adult Foster Care Home LLC submitted licensing application materials on March 4, 2013 for original license issuance. The application states that the limited liability company will accept both males and females, who are aged, mentally ill, developmentally disabled, traumatic brain injured and/or who have Alzheimer's disease who are eighteen years or older. The home can accept wheelchair residents since exits have ramps. The proposed capacity is 6 residents. The licensee designee has one other facility located in Warren, Michigan called Angelic Foster Care, Inc. located at 32885 Northampton in Warren, license #AS500289019. This home has been licensed since October of 2007.

The following limited liability company documents have been submitted: Verification of the active company via Department of Licensing and Regulatory Affairs, Angelicare Adult Foster Care LLC, ID # E1704V, a Domestic Limited Liability Company, Resident Agent being Angelo Balisi address 26633 Haverhill Drive in Warren, MI. 48091, mailing address is 36377 Dickson in Sterling Heights, MI. 48310 the company formation date is February 25, 2013. A list of the company's members with their names and addresses were also submitted and an organizational chart was submitted. Mr. Balisi also submitted a letter for permission to enter and inspect the property for adult foster care purposes from the owner, Marko Farion. Mr. Farion also submitted a City of Warren property tax statement as proof of ownership.

Mr. Balisi submitted personnel policies and procedures for Angelicare Adult Foster Care Home LLC. He also submitted the designated person to act in behalf of the company in his absence to make licensing decisions. Job descriptions were also submitted. Additional documentation submitted for licensing include: Admission and Discharge Policies; Program Statement; Staff Training Plan; Proposed Staffing Pattern; Standard and Routine Procedures; Personnel Policies and Procedures; Fee and Refund Policies; Written Emergency Procedures in the event of a Fire, Medical Emergency or Severe Weather; Emergency list of telephone numbers; Emergency Repair List of Telephone Numbers; Lease Rental Agreement; Proof of Ownership and Permission to Enter; Floor Plan with measurements; House Rules; Electrical and Heating Inspections; Menus for four weeks; and Projected Annual Budget for the home.

Mr. Angelo Balisi is the licensee designee authorized to conduct business and make decisions on behalf of the company. The appointed administrator is also Mr. Balisi. Mr. Balisi has at least one year experience working with the populations he accepts in the facility. Mr. Balisi has provided evidence he is of good moral character via a criminal history check and fingerprinting that was completed on March 13, 2013, TCN #FM13000789K. Mr. Balisi is a registered nurse and provided his nursing license through the State of Michigan, license #4704203596. Mr. Balisi also provided evidence he is in good physical and mental health via a licensing medical clearance dated May 8, 2013. Mr. Balisi also is free of tuberculosis as evidenced by a chest x-ray dated May 20, 2011. Mr. Balisi also submitted all training documents to meet compliance with Rule 400.14201 (3) that include First Aid and CPR training; Prevention and Containment of Communicable Diseases; Financial and Administrative Management; Definition of Foster Care including Personal Care, Protection, and Supervision; Fire and Safety Training; Resident Rights; Nutrition; Medication Administration; and Person Centered Planning.

Mr. Balisi and his wife plan on working in the facility until they admit residents and then he will hire staff. I will review the employee files prior to the end of the temporary license expiration. I reviewed with Mr. Balisi that an employee should contain the following: A completed application for employment including work history and education and the application should be signed by the prospective employee; at least two reference checks; a TB test with the results prior to assumption of duties and a medical clearance completed the employee's physician; signing of receipt of job description and personnel policies; driver's license (which verifies the person's age); fingerprinting completed within 10 days of hire; and all pertinent training documentation as outlined in Rule 400.14204 (3) (a) through (g) and Rule 400.14312 (4).

At the final inspection, the consultant reviewed with Mr. Balisi all the necessary resident records including the following: Resident Information and Identification Form; Resident Health Care Appraisal; Resident Medication Record; Resident Weight Record; Resident Health Care Chronological; Resident Care Agreement; Resident Assessment Plan; Resident Incident and Accident Report; Resident Funds and Valuable Forms Part I and Part II; Resident Register; and Resident Fire Drill Records. The resident grievance procedures were also discussed in the event a resident or their respective families/guardian are dissatisfied with services or care while in the home. Prior to the expiration of the temporary license, the consultant will review resident records to ensure compliance with Rule 400.14316 that pertains to resident records.

C. Rule/Statutory Violations

At the final inspection, there were no administrative rule or statutory violations noted.

IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC adult small group home (capacity 1-6).

Karen J. LaForest

07/22/2013

Karen LaForest
Licensing Consultant

Date

Approved By:

Denise Y. Nunn

07/30/2013

Denise Y. Nunn
Area Manager

Date