

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



MAURA D. CORRIGAN DIRECTOR

August 16, 2013

Alexandru Derecichei Christ LED Care Inc P.O. Box 400 New Baltimore, MI 48047

> RE: Application #: AL500317932 Torrey Pines House of Bread 34720 24 Mile Road Chesterfield, MI 48047

Dear Mr. Derecichei:

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 20 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,

Manner J. Ficher

Maureen J. Fisher, Licensing Consultant Bureau of Children and Adult Licensing 4th Floor, Suite 4B 51111 Woodward Avenue Pontiac, MI 48342 (586) 256-1081

enclosure

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

## I. IDENTIFYING INFORMATION

License #:	AL500317932
Applicant Name:	Christ LED Care Inc
Applicant Address:	P.O. Box 400
	New Baltimore, MI 48047
Applicant Telephone #:	(248) 470-3797
Administrator/Licensee Designee:	Alexandru Derecichei
Name of Facility:	Torrey Pines House of Bread
	24720 24 Mile Deed
Facility Address:	34720 24 Mile Road Chesterfield, MI 48047
	Chesterneid, Mi 40047
Facility Telephone #:	(586) 725-6725
Application Date:	04/04/2012
Capacity:	20
Program Type:	AGED

# II. METHODOLOGY

04/04/2012	Application Received Original
04/04/2012	Fee Received Original
04/04/2012	Enrollment
04/04/2012	Inspection Report Requested - Fire
04/04/2012	Inspection Report Requested - Health
04/04/2012	File Transferred To Field Office
04/05/2012	Application Incomplete Letter Sent
05/10/2012	Inspection Completed-Environmental. Health: A
05/11/2012	Inspection Completed On-site Preliminary inspection completed.
05/21/2013	Inspection Report Requested - Health
06/03/2013	Inspection Completed-Fire Safety: A Report received 7/2/13 of plan review and fire safety approval.
06/20/2013	Inspection Completed-Environmental Health: B "B" rating per sanitarian due to partial assessment by sanitarian as the facility is unoccupied pending licensure.
07/11/2013	Application Complete/On-site Needed On-site scheduled for 7/15/13final inspection
07/15/2013	Inspection Completed On-site
07/15/2013	Inspection Completed-BCAL Sub. Compliance
08/13/2013	Inspection Completed On-site
08/13/2013	Inspection Completed-BCAL Full Compliance

## III. DESCRIPTION OF FINDINGS & CONCLUSIONS

### A. Physical Description of Facility

The proposed facility, previously known as Torrey Pines Residence, was operated since 1989 by Lee Unique Care, Inc. as a program for aged individuals. This application for licensure was made as a result in change of ownership of the property and change in licensee. The home is located in Chesterfield Township on 24 Mile Road near the city of New Baltimore. The home is a brick and aluminum sided two-story (colonial) set back from the road on a five-acre lot. The surrounding area is residential. The water system is public; sewage is private. A small, enclosed deck leading to a gazebo is located at the rear of the home, solely accessed by a door wall in the sitting room. The applicant has received and submitted zoning approval for operation of a large adult foster care facility from the Township of Chesterfield.

As this is a two-story home with an elevated front porch, the home is not wheelchair accessible although there are ramps, not built to the standard of one-inch of rise to every 12 inches of length, at the front of the home and at the side egress door of the home. I provided technical assistance to the applicant pertaining to Rule 400.14508(9) which prohibits any resident with any impaired mobility, which includes dependence on walkers, canes, etc., sleeping in or being assigned a bedroom above the street floor of the home.

The Fire Marshal division of the State of Michigan Bureau of Fire Services completed their inspection process and issued an approval for the building and fire alarm system as of 6/3/2013.

The property has a septic field which was inspected on 5/10/2012 by the Macomb County Environmental Health Division and issued an "A" rating. The septic field was again inspected 6/20/13 and issued a ""B" rating solely due to it remaining unused while the home has been vacant since just prior to the 2012 inspection. The home is service by public water system although the property also features a well that is used for outside irrigation.

The home features a basement for storage, the natural gas fueled heat and hot water plants, and laundry facilities; the basement may not be used by residents and is separated from the home by a solid-core door with self-closing device. The home does not currently feature central air conditioning although the applicant expressed the intention to add central air conditioning in the near future.

The first floor of the home contains two methods of egress: the front entry door and a side door off the living room at the rear of the home. The first floor contains a foyer, living room, activity area, sitting room, dining room, six bedrooms, and two <sup>3</sup>/<sub>4</sub> baths (toilet, sink, and shower stall) off the living room and near bedrooms 3, 4, and 5. The second floor includes nine bedrooms (one of which is reserved for use by staff), two <sup>3</sup>/<sub>4</sub>

baths for community use, and a staff office. The second floor features two means of egress: one is the stairway leading to the main floor foyer and the second is a separated staircase that leads downstairs to an exit to the rear of the home near bedrooms 10 and 11.

The dimensions and square footage of living space rooms are as follow:

Foyer	10' x 11'6"	115 square feet
Activity area	13'10" x 15'10"	218.9 square feet
Living room	16'11" x 23'4"	394.7 square feet
Sitting room	15'4" x 13'5"	205.7 square feet
Dining room	20'7" x 15'7"	320.6 square feet
2nd floor sitting room	20'8" x 12'8"	261.6 square feet

The living space totals 1516.5 square feet, meeting and exceeding the requirements of R 400.15405(1) of 35 square feet per resident for a facility of the maximum occupancy of 20 residents permitted for large adult foster care facilities.

The dimensions, square footage, and maximum capacity of bedrooms (numbered for ease of reference) on the first and second floors are as follow:

#### First Floor

#1	8'11" x 9'6"	84.7 square feet	Capacity: 1
#2	14'4" x 12'2"	174.4 square feet	Capacity: 2
#3	15'5" x 10'8" minus		
	3'6" x 12"	164.4 square feet	Capacity: 2
#4	11' x 8'9"	96.3 square feet	Capacity: 1
#5	12'1" x 8'10" minus		
	2'9" x 4'	95.7 square feet	Capacity: 1
#6	15'4" x 8'10"	135.4 square feet	Capacity: 2

#### Second Floor

#7	8' x 12'6' minus		
	2'5" x 4'5"	89.3 square feet	Capacity: 1
#8	8' x 12'6' minus		
	2'5" x 4'5"	89.3 square feet	Capacity: 1
#9	8' x 12'6' minus		
	2'5" x 4'5"	89.3 square feet	Capacity: 1
#10	8' x 12'6' minus		
	2'5" x 4'5"	89.3 square feet	Reserved for staff use
#11	15'8" x 10'6" minus		
	1'9" x 3'4"	158.7 square feet	Capacity: 2
#12	12' x 8'8"	103.9 square feet	Capacity: 1

#13	11'2" x 8'7" plus		
	3' x 2'5"	103.1 square feet	Capacity: 1
#14	15'8" x 11'4"	177.4 square feet	Capacity: 2
#15	15'8" x 15'6" plus		
	9' x 5'8"	293.67 square feet	Capacity: 2

The square footage of living space and resident bedroom space is sufficient for licensure for 20 residents, the maximum allowable for and adult foster care large group home.

### **B.** Program Description

Christ LED Care Inc. corporation was established by Alexandru Derecichei 4/2/2012 for purposes of licensure of this facility. Mr. Derecichei and his wife, Cornelia Derecichei, have owned and operated Metroparkway Home, a licensed family home facility servicing the aged population, since 7/12/2006. This facility will be serving the same population. The applicant has submitted for review and approval all required policy documents pertaining to the operation of this facility including but not limited to the admission policy, discharge policy, fee policy, house guidelines, program statement. I have reviewed and approved all documents.

Mr. Derecichei submitted documentation demonstrating his qualifications to serve as licensee designee and administrator of a facility serving the aged population. He also submitted financial documentation to demonstrate the financial capability of the corporation, a current health care clearance and tuberculosis testing results, and satisfactorily completed a licensing clearance request with fingerprinting as currently required by statute.

I provided Mr. Derecichei with technical assistance as to the statutory requirements (Section 400.734b of Public Act 218) pertaining to the hiring or contracting of persons who provide direct service to residents. I also provided him with technical assistance as to the difference in rules for adult foster care family homes as compared to adult foster care large group homes. This technical assistance included a review of facility, resident, and employee record keeping including the handling and accounting of resident funds.

### C. Rule/Statutory Violations

The applicant was found to be in substantial compliance with the licensing act and applicable administrative rules.

## IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC adult large group home (capacity 20).

Manner J. Ficher

08/16/2013

Maureen J. Fisher Licensing Consultant

Date

Approved By:

Denie J. Murn

08/16/2013

Denise Y. Nunn Area Manager Date