

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



MAURA D. CORRIGAN DIRECTOR

January 2, 2014

Raymond Hopson and Joy Hopson 23760 Samoset Southfield, MI 48034

> RE: Application #: AF630342386 Hopson CTH 1734 Hickory Bark Lane Bloomfield, MI 48304

Dear Raymond Hopson and Joy Hopson:

Attached is the Original Licensing Study Report for the above referenced facility. You have submitted an acceptable written corrective action plan covering the violations cited in the report. 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 4th Floor, Suite 4B 51111 Woodward Avenue Pontiac, MI 48342

Enclosure

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

I. IDENTIFYING INFORMATION

| License #: | AF630342386 |
|----------------------------------|-------------------------------|
| | |
| Applicant Name: | Raymond Hopson and Joy Hopson |
| | |
| Applicant Address: | 23760 Samoset |
| | Southfield, MI 48034 |
| | |
| Applicant Telephone #: | (248) 358-1589 |
| | |
| Administrator/Licensee Designee: | N/A |
| | |
| Name of Facility: | Hopson CTH |
| | |
| Facility Address: | 1734 Hickory Bark Lane |
| | Bloomfield, MI 48304 |
| | |
| Facility Telephone #: | (248) 260-7301 |
| | |
| Application Date: | 06/03/2013 |
| | |
| Capacity: | 6 |
| | |
| Program Type: | DEVELOPMENTALLY DISABLED |

II. METHODOLOGY

| 06/03/2013 | Enrollment |
|------------|---|
| 06/13/2013 | PSOR on Address Completed |
| 06/13/2013 | Application Incomplete Letter Sent 1326/Aaron. |
| 06/13/2013 | Contact - Document Sent Act&Rules. |
| 06/14/2013 | Comment File to Cheryl G/FPs-Raymond &Joy. |
| 06/14/2013 | Comment SO Supdt/Raymond. |
| 07/18/2013 | Application Incomplete Letter Sent SO Supdt/Raymond, 1326/Julia. |
| 07/30/2013 | Application Complete/On-site Needed |
| 07/30/2013 | File Transferred To Field Office Pontiac. |
| 08/01/2013 | Contact - Document Received Received licensing file from Central Office. |
| 08/09/2013 | Application Incomplete Letter Sent Facility to take the place of Hopson AF630286664 when licensed. The Hopson facility will be closed when a new license is issued. |
| 08/20/2013 | Inspection Completed On-site |
| 08/20/2013 | Inspection Completed-BCAL Sub. Compliance |
| 08/20/2013 | SC-Application Received - Original |
| 09/27/2013 | Corrective Action Plan Received |
| 12/30/2013 | Corrective Action Plan Approved |
| 12/30/2013 | Inspection Completed-BCAL Full Compliance |
| 01/02/2014 | SC-Recommend DD |
| 01/02/2014 | SC-Certification issued DD |

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The facility is a large four-bedroom two-story home with an attached three-car garage and is located in an upscale area of Bloomfield Michigan in Oakland County. The neighborhood is characterized with similar structures on large parcels of land. The facility is located within one mile of convenient neighborhood shopping outlets and strip malls in the area. The home contains 3260 square feet of floor space and has a basement. The facility has a large kitchen, living room, dining room, great room and a patio. Outside of the kitchen; these areas contain over 837 square feet of multipurpose space to accommodate four residents. There are two bedrooms that will house the applicant and their daughter. There are four bathrooms to accommodate the residents and staff. Both the hot water heater and furnace are located in the basement with adequate fire safety enclosure. An inch and three quarter solid core hard wood door with a self-closing device is located at the top of the stairs leading to the basement for adequate fire separation. There is a make-up air duct in the furnace room to prohibit combustion from occurring.

The bedrooms are designated as follows:

- Bedroom #1 contains 508 square feet and will accommodate two residents.
- Bedroom #2 contains 289 square feet and will accommodate two residents.
- Bedroom #3 contains 264 square feet and will accommodate the applicants daughter.
- Bedroom #4 contains 284 square feet and will accommodate the applicant.

The facility is served by both public water and sewer systems thereby negating the need for an Environmental Health Inspection. During my inspection of 12/30/2013, the water temperature measured 113 degrees Fahrenheit at the kitchen tap.

On 12/30/2013, I conducted a fire safety inspection and found the facility to be in full 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 rooms with the doors closed. There are three approved fire extinguishers on the ground floor, second floor and in the basement of the facility.

Zoning approval is not required for this facility as it meets the provisions of the Federal Fair Housing Amendments Acts.

B. Program Description

The facility licensee will be Raymond Hopson and Joy Hopson who were previously licensed as the "Hopson AF630286664" Family Home with a MORC Specialized Program Certification contract for more then 14 years. Raymond and Joy Hopson both have several years of experience of providing care to the resident population that will be served by the facility. The Hopson CTH family home will offer a program for the Developmentally Disabled population. The applicant has submitted all of the required documents for licensure of an adult foster care family home including; Licensing Record Clearances including fingerprinting clearance, Medical Clearances, proof of ownership, specialized programs application and all required forms. The facility will offer 24-hour supervision, assistance and protection to the residents. Room, board, basic care and assistance with activities of daily living will be provided as needed. At least one staff person will be on duty at all times to provide care to the residents.

At the final inspection of 12/30/2013, administrative rule requirements for keeping facility and employee records were discussed. I provided an in-service to the applicant regarding the Department's requirements for record keeping in an adult foster care family home. Additionally, I provided technical assistance to the applicant showing them all of the required forms and records that must be kept in the facility.

At the final inspection of 12/30/2013, the applicant was found to be in full compliance with the department's Administrative Rules and Regulations Quality of Care Rules, Environmental Health, Physical Plant Rules and Fire Safety Rules.

IV RECOMMENDATION

I recommend issuance of a temporary license to this AFC adult family home located at 1734 Hickory Bark Lane Bloomfield Michigan, Oakland County, with the capacity of four (4) developmentally disabled residents; male or female. A temporary license is in effect for a six-month period. After the six month period, a licensing renewal study will take place.

Thand tweel-01/02/2014

Edward Ewell Licensing Consultant

Date

Approved By:

01/02/2014

Ardra Hunter

Date

Area Manager