

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



MAURA D. CORRIGAN DIRECTOR

February 3, 2014

Denise Aleardi Continuing Care Services LLC 34206 W. 13 Mile Rd. Farmington Hills, MI 48331

> RE: Application #: AS630338329 Aleardi's 13 Mile 34206 W 13 Mile Farmington Hills, MI 48331

Dear Ms. Aleardi:

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 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 #:	AS630338329
Applicant Name:	Continuing Care Services LLC
Applicant Address:	34206 W. 13 Mile Rd.
	Farmington Hills, MI 48331
Applicant Tolophone #	
Applicant Telephone #:	(734) 788-3000
Administrator/Licensee Designee:	Denise Aleardi, Designee
Name of Facility:	Aleardi's 13 Mile
Facility Address:	34206 W 13 Mile
	Farmington Hills, MI 48331
Facility Telephone #:	(734) 788-3000
Application Date:	01/23/2013
Capacity:	6
Program Type:	
	ALZHEIMERS PHYSICALLY HANDICAPPED

# II. METHODOLOGY

01/23/2013	Enrollment
01/29/2013	Application Incomplete Letter Sent FP, 1326/Denise.
01/29/2013	Contact - Document Sent Act &Rules.
05/10/2013	Application Incomplete Letter Sent Second request-FP & 1326/Denise.
05/15/2013	Application Incomplete Letter Sent Rev. second request-1326A/Denise.
05/21/2013	Licensing Unit file referred for criminal history review FP/Denise.
05/21/2013	Licensing Unit received criminal history file from review FP/Denise.
05/21/2013	Application Complete/On-site Needed
05/21/2013	File Transferred To Field Office Pontiac.
05/23/2013	Contact - Document Received Received licensing fee file from Central Office.
08/13/2013	Application Incomplete Letter Sent
10/11/2013	Inspection Completed On-site
10/11/2013	Inspection Completed-BCAL Sub. Compliance
12/10/2013	Contact - Telephone call received Received a call from Denise Aleardi stating the facility is ready for a final inspection
12/20/2013	Inspection Completed-BCAL Full Compliance

## III. DESCRIPTION OF FINDINGS & CONCLUSIONS

## A. Physical Description of Facility

The facility is a large five bedroom, single story ranch home located in the City of Farmington Hills, Oakland County. The neighborhood is characterized with similar structures on large lots of land. The facility is within four miles of the Orchard Lake Mall located at the intersection of Fourteen Mile Road and Orchard Lake Road. There are several convenient neighborhood shopping outlets located on Orchard Lake Road within two miles of the facility. The home has five-bedrooms. In addition to the bedrooms, the home has a large living room, kitchen and dining room. Outside of the kitchen these areas contain 442 square feet of multipurpose floor space to accommodate six residents. There are three bathrooms to accommodate the residents and the staff. Both the hot water heater and furnace are located in the basement. There an inch and three quarter solid core hard wood door that leads to the basement with a self-closing device is located on the door for adequate fire separation. Also, the furnace room in the basement is enclosed with a one-hour fire rated steel door. There is a make-up air duct in the furnace room to prohibit combustion from occurring.

The five bedrooms are designated as follows:

- Bedroom #1 contains 132 square feet and will accommodate one resident.
- Bedroom #2 contains 132 square feet and will accommodate one resident.
- Bedroom #3 contains 144 square feet and will accommodate one resident.
- Bedroom #4 contains 146 square feet and will accommodate one resident.
- Bedroom #5 contains 144 square feet and will accommodate two residents

The facility is served by both public water and sewer systems. Therefore, an Environmental Health Inspection was not required. During my final inspection of 12/20/2013, the water temperature measured 114 degrees Fahrenheit at the kitchen tap.

On 12/20/2013, 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 sleeping areas with the doors closed. There are two approved fire extinguishers on the main floor of the home and one in the basement. There are two approved wheelchair ramps at the front and rear of the facility.

## **B.** Program Description

The facility licensee will be Continuing Care Services, LLC. Their staff will provide assistance and supervise the residents who are physically handicapped, mentally ill, 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 Denise Aleardi who is broadly 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 12/20/2013, administrative rule requirements regarding record keeping was discussed. I 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 12/20/2013, 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

I recommend issuance of a temporary license to this AFC small group home. .

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02/03/2014

Edward Ewell Licensing Consultant

Date

Approved By:

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Denise Y. Nunn Area Manager

Date

02/03/2014