

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



January 9, 2015

Gheorghe David 2405 Lockhaven Road West Bloomfield, MI 48324

RE: Application #: AF630345963

Hadassah Senior Care 2405 Lockhaven Road West Bloomfield, MI 48324

Dear Mr. David:

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 contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please contact the local office at (248) 975-5053.

Sincerely,

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 #: AF630345963

Applicant Name: Gheorghe David

Applicant Address: 2405 Lockhaven Road

West Bloomfield, MI 48324

Applicant Telephone #: (248) 242-6881

Administrator/Licensee Designee: N/A

Name of Facility: Hadassah Senior Care

Facility Address: 2405 Lockhaven Road

West Bloomfield, MI 48324

Facility Telephone #: (248) 242-6881

Application Date: 07/29/2013

Capacity: 6

Program Type: AGED

ALZHEIMERS

PHYSICALLY HANDICAPPED

II. METHODOLOGY

07/29/2013	Enrollment
08/08/2013	PSOR on Address Completed
08/08/2013	Inspection Report Requested - Health Inv.1021970.
08/08/2013	Application Complete/On-site Needed
08/08/2013	File Transferred To Field Office Pontiac.
08/08/2013	Contact - Document Sent Act & Rules.
08/26/2013	Inspection Completed-Env. Health: A
09/12/2013	Application Incomplete Letter Sent
09/23/2013	Contact - Document Sent EHI Report.
01/17/2014	Contact - Telephone call received Voice mail message received indicating that applicant called this date.
01/22/2014	Contact - Telephone call made Return call made to applicant Gheorghe David. I advised him that, as requested in the letter sent to him on 09/12/13, he needs to submit verification of ownership of the home before an initial on- site inspection can be conducted.
09/18/2014	Inspection Completed-BCAL Sub. Compliance
10/27/2014	Contact - Document Received Licensee sent email explaining that most of items were addressed except rear exit patio.
10/27/2014	Contact - Telephone call made Spoke to Mr. David. All things were corrected with exception of back porch which will be done within 30 days or less.
12/08/2014	Inspection Completed-BCAL Full Compliance Final follow-up

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

On 07/31/13, the department received a license application from Mr. Gheorghe Dan David to operate an Adult Foster Care Family Home at the above referenced address in West Bloomfield, Michigan. The applicant is seeking to operate a program of care and services for up to six (6) ambulatory male and female elderly adults. Mr. David has no other foster care licenses, nor does he have other pending applications to operate adult foster care facilities in the State of Michigan.

The following is a report of findings of the pre-licensing evaluation for Hadassah Senior Care home. This evaluation is based upon the requirements of P.A. 218 of the Michigan Public Acts of 1979, as amended, and the administrative rules governing operation of Adult Foster Care Family Homes, with an approved capacity of one to six residents, licensed or proposed after March 27, 1980. This evaluation consisted of:

- 1. Fire safety evaluation and approval, by the assigned consultant on 09/17/14.
- 2. On-site inspections by the assigned consultant on 09/17/14 and 12/08/15.
- 3. Review of all application materials submitted.
- 4. Review of environmental sanitation requirements by the assigned consultant.

Hadassah Senior Care home is located at 2405 Lochaven Road, West Bloomfield, Michigan 48324. The home is situated east of Hiller Road on the south side of Lochaven, in Oakland County, Michigan. Dan Gheorghe David is the owner of record for the property. Proof of ownership is contained in the facility file.

Hadassah Senior Care home is an aluminum-sided colonial style home with an unfinished basement with an attached three car garage. The home is in a suburban area of differing constructed homes. The home is landscaped and the interior of the home is remodeled, comfortable, clean and nicely decorated.

The main entrance opens into a foyer area with three bedrooms to the left and three bedrooms straight ahead. A full bath and laundry room was located to the left as well. A full bath is located to the right near the bedrooms straight down from the foyer area. A large kitchen and dining room is located to the right of the entrance with a large living room living room adjacent to the kitchen/dining area. Each of the bedrooms has a bathroom attached. A laundry room with washer and dryer is located on the main floor of the home. The basement includes a gas-fired furnace and water heater. Floor separation is achieved by the installation of a metal door with self-closing device at the top of the basement stairs.

Based upon the above information and the proposed accommodation of six (6) residents, the home would the required available indoor living area per occupant. The house is therefore determined to be in compliance with the requirements of Rule 27 (1).

Rule 32 (1) As used in this rule "usable floor space" means floor space that is under a ceiling which is not less than 6 feet 6 inches in height, excluding closets and space under a portable wardrobe.

Rule 32 (2) A bedroom shall have not less than 65 square feet of usable floor space per bed.

Bedroom areas were measured at the time of preliminary inspection and were found to be of the following dimension and accommodation capacity:

ROOM/LOCATION	DIMENSION	SQ. FT.	CAPACITY
Bedroom # 1	9'3" x 14'3"	133	1
Bedroom # 2	9' x 10'4	94	1
Bedroom # 3	9'3" X 10'	93	1
Bedroom # 4	9'8" x 10'10"	99	1
Bedroom # 5	15' x 9'10" 1	136	1
Bedroom # 6	15' x 10'3"	154	1
	Tota	l Capacity	6

Rule 27 (1) A licensee shall provide, per occupant, not less than 35 square feet of indoor living space, exclusive of bathrooms, storage areas, hallways, kitchen and sleeping areas.

At the preliminary inspection, indoor living areas were measured and found to be of the following dimensions:

ROOM	DIMENSION	AREA OF SQUARE FT
Living Room	33'6" x 14'4"	483
Dining Room	10'6" x 11'4"	120
Kitchen	22'1"x 11'4"	242

Based upon the above information, it is concluded that this facility has the square footage necessary to accommodate 6 residents, as requested in the application.

The bedrooms were properly furnished, clean and neat. Each bedroom has an easily operable window with screen, a mirror for grooming and a chair. The bedrooms all have adequate closet space for the storage of clothing and personal belongings. The bedrooms also have adequate lighting to provide for the needs of the staff and residents. The shower and bathtub area is equipped with required non-skid surfacing

and handrails, to assure resident safety in the maintenance of personal hygiene. The bathrooms were equipped with soap and paper towels for hand washing. I also observed that the facility was equipped with all required furnishings, linens, cooking and eating utensils.

At the time of final inspection, the facility was found to be in substantial compliance with departmental requirements relating to physical plant.

B. Program Description

Environmental Sanitation

Hadassah Senior Care home utilizes a private water supply and public sewage disposal system. An Environmental Health inspection of the water was conducted on 8//26/13 and approved.

At the time of final inspection, kitchen and bathroom areas were noted to be clean and well maintained. The bathrooms were also noted to be equipped with non-skid surfacing and handrails. Poisonous and caustic materials will be stored in areas that are neither used by the residents nor for food preparation or storage.

The kitchen waste receptacle was also noted to be equipped with a close fitting cover. All garbage and rubbish will be kept in leak-proof, nonabsorbent containers, and will be removed from the facility at least weekly and more often if necessary. The licensee has also indicated that there are presently no problems with the home's plumbing system.

At the time of final inspection, the facility was determined to be in compliance with departmental requirements relating to sanitation.

Fire Safety

At the time of final inspection, the home was found to be equipped with all required smoke detection units and one five-pound multi-purpose fire extinguisher. All interior finish materials are at least a Class C standard.

An evacuation plan and written procedures to be followed in case of fire, medical and severe emergency were also posted as required. Required emergency phone numbers were also observed posted immediately adjacent to the telephone. Mr. David indicated it is their intent to conduct a minimum of four fire drills per year, with two of the required drills being conducted during sleeping hours. A record of fire drills conducted will be kept in the home. At the time of final inspection, the home was found to be in compliance with all departmental requirements relating to fire safety.

Administrative structure and staff capabilities

At the time of final inspection, it remains Mr. and Mrs. David's intent to assure primary responsibility for the provision of adult foster care and the maintenance of all facility records.

Mrs. David has had considerable training in the care of the elderly which included completion of courses in personal care, supervision as well as long term rehabilitative care. Ms. David provided documentation of completing 30 hours of Gerontology training as well.

Medical Records Clearance documents submitted for Mr. and Mrs. David indicate that they are in good physical and mental health, and that they have no limitations for work with or around adult foster care residents. Negative tuberculin test results have also been submitted for Mr. and Mrs. David. Mrs. David has identified as the responsible person, in the event it will be necessary for Mr. David to be away from the home for longer than 48 hours. Medical and Record Clearance documents have been submitted which indicate that she is in good health and moral character to work with adult foster care residents.

Good Moral Character of Mr. and Mrs. David have been established by the processing of BRS 1326, Record Clearance Request form.

At the time of final inspection, the facility was determined to be in compliance with departmental requirements relating to administrative structure and staff capabilities.

2. Admission/Discharge Policy

Mr. David indicated their intent to use the terms identified in the Resident Care Agreement (BRS 3266). The parameters of admission/discharge were discussed with the licensee. Emergency discharge was also discussed. Individuals interested in placement into Hadassah Senior Care Home should contact Mr. David at the home.

The facility will provide adult foster care for up to six male or female elderly adults. The fee policy statement included in the department's Resident Care Agreement form (BRS 3266) will be used at the home and indicates that the basic rate for care will be determined at the time of admission. Additional costs for any additional services required by the individual resident will be specified.

At final inspection, the home was determined to be in compliance with departmental requirement relating to admission and discharge.

Record Keeping

At the preliminary and final inspections, departmental requirements relating to resident rights, accident and incident reports, medications, resident identifying information, assessment plans, resident care agreements, and funds and valuables records, medical contact logs, resident physicals and weight records were discussed with Mr. David, and he indicated that it is their intent to assure compliance with these requirements.

Resident Rights

At the preliminary and final inspections, departmental requirements relating to resident rights, complaint and grievance procedures, incident and accident reports and medications were explained to the licensee and they have indicated their intent to assure compliance with these requirements. At the time of final inspection, the home was determined to be in compliance with departmental requirements relating to resident rights and care.

IV. RECOMMENDATION

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

John F. Tockas	01/09/2015
John Pochas Licensing Consultant	Date
Approved By:	
Denice G. Hum	01/09/2015
Denise Y. Nunn Area Manager	Date