



RICK SNYDER  
GOVERNOR

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



MAURA D. CORRIGAN  
DIRECTOR

September 18, 2014

Natalie Amcheslavsky-Reisin  
The Gardens AFCF, LLC  
35693 Moravian Dr.  
Clinton, MI 48035

RE: Application #: AS500362287  
The Gardens AFCF, LLC  
35699 Moravian Drive  
Clinton Twp., MI 48035

Dear Ms. Amcheslavsky-Reisin:

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 #:** AS500362287

**Applicant Name:** The Gardens AFCE, LLC

**Applicant Address:** 35693 Moravian Dr.  
Clinton Twp., MI 48035

**Applicant Telephone #:** (248) 633-3556

**Administrator/Licensee Designee:** Natalie Amcheslavsky-Reisin

**Name of Facility:** The Gardens AFCE, LLC

**Facility Address:** 35699 Moravian Drive  
Clinton Twp., MI 48035

**Facility Telephone #:** (248) 633-3556

**Application Date:** 06/14/2014

**Capacity:** 6

**Program Type:** AGED  
ALZHEIMERS  
PHYSICALLY HANDICAPPED  
TRAUMATICALLY BRAIN INJURED

## II. METHODOLOGY

06/13/2014	Enrollment
06/20/2014	Contact - Document Sent Rules & Act booklets
08/04/2014	Application Incomplete Letter Sent
08/26/2014	Inspection Completed On-site Completed preliminary/final inspection and collected remaining documents for licensure.
08/26/2014	Inspection Completed-BCAL Full Compliance

## III. DESCRIPTION OF FINDINGS & CONCLUSIONS

### A. Physical Description of Facility

The Gardens AFCF, LLC is a ranch style home brick with some siding located at 35699 Moravian Drive in Clinton Twp., MI. 48035. The total square footage of the home is 1850 sq. ft. The primary and secondary exits have two ramps to accommodate wheelchairs. The home has a dining room, kitchen, family room, front living room, library area, two bathrooms and four bedrooms. There is no garage but a large basement that is not licensed. The home has public water and sewage through Clinton Township.

I conducted one inspection of the facility on August 26, 2014 and noted full compliance with regards to licensing rules and regulations for small group homes.

Ms. Amcheslavsky-Reisin was present during the inspection. She indicated that the bedrooms will be utilized for residents as follows:

<b><u>Bedroom</u></b>	<b><u>Measurements</u></b>	<b><u>Sq. Ft.</u></b>	<b><u>No. of Residents</u></b>
Northeast	11'6" x 11'3"	129.38	1
Northwest	11'8" x 11'3"	131.18	2
Southwest	11'9" x 9'5½"	111.16	1
Southeast	11'7 x 13'	150.54	2

The facility can accommodate six residents in accordance with Rule 400.14409 (3).

Measurements were taken of the front living room, the family room, the library and the dining room. The dining room measured 10'8" x 11'1½" or 118.54 square feet; the family room measured 19'6" x 11'2" or 217.82 square feet; the living room measured 11'5" x 15'10" or 180.78 square feet; and the library located at the front of the home measured 5'8" x 17'1" or 96.67 square feet. Total indoor living space is 613.81. This meets the requirements of Rule 400.14405 (1) of the minimum requirement of 210 square feet (35 square feet per resident times 6 residents).

The home was nicely furnished, recently painted and has hard wood floors. There were sufficient furnishings including living room furniture, family room furniture and television, dining room table and kitchen appliances. The kitchen also was equipped with cook and bake ware, silverware, dishes, drinking glasses, pots and pans, small appliances etc. Thermometers were located in the refrigerator and freezer to ensure safe food temperature. The kitchen contained a waste receptacle with a lid. Paper towels and hand soap was available in the kitchen and bathrooms. The bathroom has a large shower for wheelchair access and had grab rails and nonskid strips. Poisons and caustics will be locked up and away from food preparation areas. There were adequate linens and towels for residents' use (two sets for each resident). Medications will be separated by internals and externals for each resident and will be in a locked cupboard in the kitchen area.

On August 26, 2014 a fire safety inspection was conducted at the facility. The smoke detection system when triggered was audible in the entire home and is interconnected. Fire extinguishers were mounted on the main level and basement. The schematic fire evacuation plan was posted by the exits with arrows designated to the outside in the event of a fire. The applicant also has written procedures for fire, severe weather and medical emergencies. Emergency telephone numbers are posted by the telephone. All locking hardware to the outside is single motion, non-locking against egress. No locks were noted on the bedrooms or bathroom doors. An electrical inspection was conducted on August 20, 2014 by Mike Mihelcich, Master Electrician from A & J Electric. The report indicated that the visible electrical wiring in the house is up to code standards. A heating and cooling inspection was conducted by Rick Nowicki license #7108591 who checked the boiler system on August 22, 2014. Mr. Nowicki stated in his report that he "checked operation of 4 zones on the boiler and all checked out, checked operation of the boiler, pressure, water, make up valve, expansion tank, and pump and all are okay". Mr. Nowicki also checked the air conditioning and it is fine.

## **B. Program Description**

The Gardens AFCF, LLC submitted licensing materials on June 13, 2014 for an original license. The application states that the corporation will accept males and females, 50 years of age or older, diagnosed with Alzheimer's, Traumatic Brain Injured, aged and physically handicapped. The proposed capacity is six residents. The applicant has two other licensed homes, one located at 35699 Moravian in Clinton Township (next door to this home) and one located at 2766 Renshaw Drive in Troy, MI. 48085.

Ms. Amcheslavsky-Reisin submitted the following documents for her limited liability company, The Gardens AFCF, LLC. Current listing of members, operating agreement that includes the articles for the company; and verification that The Gardens AFCF, LLC is a registered domestic Limited Liability Company through the State of Michigan that formed on July 14, 2009. The company designee also submitted personnel policies, job descriptions, financial documents, and the designated person in the absence of the administrator.

Ms. Natalie Amcheslavsky-Reisin is the licensee designee for the company and is authorized to conduct business and make licensing decisions on behalf of the company. Ms. Amcheslavsky-Reisin is also the company administrator. Ms. Amcheslavsky-Reisin has the minimum of one year experience working with the population she plans on servicing and has also submitted her high school diploma. Ms. Amcheslavsky-Reisin also submitted documentation she has completed all of the training required in accordance with Rule 400.14201 to qualify as an administrator. Ms. Amcheslavsky-Reisin also submitted evidence she is in good physical and mental health per the medical clearance dated June 19, 2014. Her tuberculosis test was completed on March 19, 2012 with negative results. Ms. Amcheslavsky-Reisin was fingerprinted through Identigo on March 26, 2014 (TCN# HA14005478E01) and is of good moral character with no convictions/criminal history.

Ms. Amcheslavsky-Reisin submitted to licensing prior to the onsite inspection the following facility documents: Program Statement; Admission and Discharge policies; Standard and Routine Procedure; Designated Person in the Absence of the Administrator; Emergency Preparedness Plans; Schematic Evacuation Plan in the event of a fire; Floor Plan with measurements; Electrical and Furnace Inspections; Letter of Authorization from the Members for Ms. Amcheslavsky-Reisin to act on behalf of the company in licensing matters; Refund and Fee Policies; Staff Training Plan; Staffing Schedule; Financial Documents including proposed budget, balance sheet and income statement for the company; credit history for licensee designee; four week rotating menu; Personnel Policies and Procedures; Job Descriptions; Emergency Repair List with telephone numbers; House Rules; verification of all training completed for administrator and additional training certificates completed; and warranty deed and permission to enter the premises.

Ms. Amcheslavsky-Reisin is aware what is to be maintained in an employee's file including: employment application completed and signed/dated by the employee; two references; copy of employee driver's license; educational and employment history; signed acknowledgement of receipt of the employee's job description and personnel policies; initial physical and TB testing with results; hire and start dates; signing of the long term background workforce agreement and verification of fingerprinting with results; documentation of training including reporting requirements, resident rights, fire safety, medication administration, prevention and containment of communicable diseases, first aid and CPR, and personal care, protection and supervision in accordance with Public Act 218. The employee files will be reviewed prior to the expiration of the temporary license to ensure rule compliance.

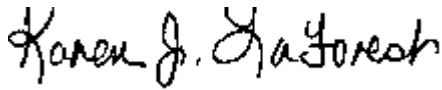
Ms. Amcheslavsky-Reisin stated she is aware of what must be maintained in a resident's file including, but not limited to the following: Resident Identification and Information Record; Medication Records; Resident Health Care Appraisal; Resident Weight Records; Health Care Chronological/Physician Contact forms; Resident Funds and Valuable forms Part I and Part II; Resident Assessment Plan; Resident Care Agreement; Resident Incident and Accident Reports; Resident Fire Drills and Resident Register. Ms. Amacheslavsky-Reisin stated it was her intent to comply with Rule 400.14316 and Resident Records will be reviewed prior to the expiration of the temporary license.

**C. Rule/Statutory Violations**

There were no rule or statutory violations noted at the final inspection.

**IV. RECOMMENDATION**

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



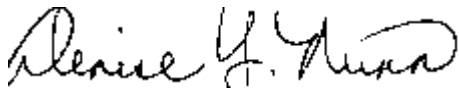
09/10/2014

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Karen LaForest  
Licensing Consultant

Date

Approved By:



09/18/2014

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Denise Y. Nunn  
Area Manager

Date