



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS

MIKE ZIMMER
DIRECTOR

December 10, 2015

Happiness Nwaopara
Divined Company
6400 Royal Pointe Drive
West Bloomfield, MI 48322

RE: Application #: AS820377399
Divined Company: Walnut Home
69 Walnut Street
River Rouge, MI 48218

Dear Mrs. Nwaopara:

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 (313) 456-0380.

Sincerely,

A handwritten signature in cursive script that reads "Karen Davis".

Karen Davis, Licensing Consultant
Bureau of Community and Health Systems
Cadillac Pl. Ste 11-350
3026 W. Grand Blvd
Detroit, MI 48202
(313) 296-5412

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
LICENSING STUDY REPORT**

I. IDENTIFYING INFORMATION

License #:	AS820377399
Applicant Name:	Divined Company
Applicant Address:	6400 Royal Pointe Drive West Bloomfield, MI 48322
Applicant Telephone #:	(248) 346-4397
Licensee Designee:	Happiness Nwaopara
Administrator:	Bertram Nwaopara
Name of Facility:	Divined Company: Walnut Home
Facility Address:	69 Walnut Street River Rouge, MI 48218
Facility Telephone #:	(248) 346-4397
Application Date:	04/20/2015
Capacity:	6
Program Type:	MENTALLY ILL DEVELOPMENTALLY DISABLED PHYSICALLY HANDICAPPED AGED

II. METHODOLOGY

04/20/2015	Enrollment
04/29/2015	Contact - Document Sent Rules & Act
04/29/2015	Application Incomplete Letter Sent Live Scan fingerprint for Happiness Nwaopara
06/01/2015	Contact - Document Received Live Scan received for Happiness Nwaopara
06/03/2015	File Transferred To Field Office Detroit
07/09/2015	Application Incomplete Letter Sent
11/18/2015	Application Complete/On-site Needed
11/18/2015	Inspection Completed On-site
12/04/2015	PSOR on Address Completed No matches noted for the aforementioned address.
12/04/2015	Inspection Completed-BCAL Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The home is located in a residential area of River Rouge Michigan. The facility address is 69 Walnut Street, River Rouge MI 48218. The home is a ranch style home on a corner lot. The facility has two wheelchair ramps. The home has five bedrooms. Four of the bedrooms will be single occupancy and one bedroom, will have two occupants. The facility has two full bathrooms that are wheelchair accessible. There is a half bath that will only be used by staff and visitors. The main entrance has a small foyer that leads to the living room area. There are three bedrooms and one full bathroom off the living room area. The living room is connected to the kitchen. The kitchen is large and open with an island in the center, which allows for dining. The main dining room has a table that seats six; located by the second means of egress. There is a basement for storage only. Next to the dining area are two bedrooms and one full bathroom, and family room. The home utilizes public or private water supply and/or sewage disposal system.

The gas furnace is located on the main floor, along with the washer and dryer. The furnace room is equipped with a 1-3/4 inch solid core door an automatic self-closing device.

The facility is equipped with an interconnected, hardwired smoke detection system with battery back-up which was installed by a licensed electrician and was tested on 11/18/2015, and is fully operational. The smoke detectors are located on the main floor and the basement.

Resident bedrooms were measured during the on-site inspection and have the following dimensions:

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
Bedroom 1	10'6"x10'8"	114	1
Bedroom 2	10'6"x 9'6"	102	1
Bedroom 3	10'4"x 10'4"	108	1
Bedroom 4	10' x 9'	90	1
Bedroom 5	12'x14'	168	2

The indoor living and dining areas measure a total of **748** square feet of living space. This meets/exceeds the minimum of 35 square feet per occupant requirement.

Based on the above information, this facility can accommodate **six (6)** residents. It is the licensee's responsibility not to exceed the facility's licensed capacity.

This facility is wheelchair accessible and can accommodate wheelchairs.

B. Program Description

The applicant Divined Company intends to provide 24-hour supervision, protection and personal care to **six (6)** male and female residents who are aged, physically handicapped, mentally ill, and developmentally disabled. The program will include social interaction; training to develop personal hygiene, personal adjustment, public safety and independent living skills; opportunity for involvement in educational or day programs or employment and transportation. The applicant Divined Company intends to accept referrals from CMH and residents with private sources for payment.

If needed by residents, behavior interventions and specialized interventions will be identified in the assessment plans. These interventions shall be implemented only by staff trained in the intervention techniques.

In addition to the above program elements, it is the intent of Divined Company and Happiness Nwaopara to utilize local community resources for recreational activities including (the public schools and library, local museums, shopping centers, churches,

etc.). These resources provide an environment to enhance the quality of life and increase the independence of residents.

C. Applicant and Administrator Qualifications

The applicant is Divined Company, a Domestic Non Profit Corporation, established in Michigan on 06/09/2015. The applicant submitted a financial statement and established an annual budget projecting expenses and income to demonstrate the financial capability to operate this adult foster care facility.

The Board of Directors of Divined Company has submitted documentation appointing Happiness Nwaopara as licensee designee for this facility and Bertram Nwaopara as the administrator of the facility.

Criminal history background checks of Happiness Nwaopara as licensee designee and Bertram Nwaopara administrator were completed and they were determined to be of good moral character to provide licensed adult foster care. Happiness Nwaopara and Bertram Nwaopara administrator submitted statements from a physician documenting their good health and current negative tuberculosis test results.

Bertram Nwaopara has been the administrator for the AS820337215 Divined Company: Park Place Home since 2012. Bertram Nwaopara administrator have provided documentation to satisfy the qualifications and training requirements identified in the group home administrative rules.

The staffing pattern for the original license of this six (6) bed facility is adequate and includes a minimum of one (1) staff for six (6) residents per shift. Divined Company and Happiness Nwaopara acknowledged that the staff to resident ratio may need to be decreased in order to provide the level of supervision or personal care required by the residents due to changes in their behavioral, physical, or medical needs. Divined Company and Happiness Nwaopara has indicated that direct care staff will be awake during sleeping hours.

Divined Company and Happiness Nwaopara, licensee designee acknowledged an understanding of the qualifications, suitability, and training requirements for direct care staff prior to each person working in the facility in that capacity or being considered as part of the staff to resident ratio.

Divined Company and Happiness Nwaopara, licensee designee acknowledged an understanding of the responsibility to assess the good moral character of employees. Divined Company and Happiness Nwaopara, licensee designee the requirement for obtaining criminal record checks of employees and contractors who have regular, ongoing "direct access" to residents or resident information or both utilizing the Michigan Long Term Care Partnership website (www.miltcpartnership.org) and the related documents required to demonstrate compliance.

Divined Company and Happiness Nwaopara, licensee designee acknowledged an understanding of the administrative rules regarding medication procedures and assured that only those direct care staff that have received medication training and have been determined competent by the Divined Company and Happiness Nwaopara, licensee designee will administer medication to residents. In addition, Divined Company and Happiness Nwaopara, licensee designee has indicated that resident medication will be stored in a locked cabinet and that daily medication logs will be maintained on each resident receiving medication.

Divined Company and Happiness Nwaopara, licensee designee acknowledged the responsibility to obtain all required good moral character, medical, and training documentation and signatures that are to be completed prior to each direct care staff or volunteer working directly with residents. In addition, Divined Company and Happiness Nwaopara, licensee designee acknowledged the responsibility to maintain all required documentation in each employee's record for each licensee or licensee designee, administrator, and direct care staff or volunteer and follow the retention schedule for those documents contained within each employee's record.

Divined Company and Happiness Nwaopara, licensee designee acknowledged an understanding of the administrative rules regarding the admission criteria and procedural requirements for accepting a resident into the adult foster care home.

Divined Company and Happiness Nwaopara, licensee designee acknowledge the responsibility to obtain the required written assessment, written assessment plan, resident care agreement, and health care appraisal forms and signatures that are to be completed prior to, or at the time of, each resident's admission to the home as well as updating and completing those forms and obtaining new signatures for each resident on an annual basis.

Divined Company and Happiness Nwaopara, licensee designee acknowledged the responsibility to maintain a current resident record on file in the home for each resident and follow the retention schedule for all of the documents that are required to be maintained within each resident's file.

Divined Company and Happiness Nwaopara, licensee designee acknowledged an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply. Divined Company and Happiness Nwaopara acknowledged that a separate *Resident Funds Part II BCAL-2319* form will be created for each resident in order to document the date and amount of the adult foster care service fee paid each month and all of the residents' personal money transactions that have been agreed to be managed by the applicant.

Divined Company and Happiness Nwaopara, licensee designee acknowledged an understanding of the administrative rules requiring that each resident be informed of their resident rights and provided with a copy of those rights. Divined Company and

Happiness Nwaopara, licensee designee indicated the intent to respect and safeguard these resident rights.

Divined Company and Happiness Nwaopara, licensee designee acknowledged an understanding of the administrative rules regarding the requirements for written and verbal reporting of incidents and accidents and the responsibility to conduct an immediate investigation of the cause.

Divined Company and Happiness Nwaopara, licensee designee acknowledged the responsibility to provide a written discharge notice to the appropriate parties when a 30-day or less than 30-day discharge is requested.

Divined Company and Happiness Nwaopara, licensee designee acknowledged that residents with mobility impairments may only reside on the main floor of the facility.

The licensee designee and administrator have met the training and experience requirements as outlined in the administrative rules R. 400.14201/R. 400.15201.

D. Rule/Statutory Violations

Compliance with the licensing act and administrative rules related to the physical plant has been determined. Compliance with administrative rules related to quality of care will be assessed during the temporary license period.

IV. RECOMMENDATION

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



12/10/2015

Karen Davis
Licensing Consultant

Date

Approved By:



12/10/2015

Ardra Hunter
Area Manager

Date