



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

SHELLY EDGERTON
DIRECTOR

December 27, 2016

Tyrone Rashid
Birchwood Assisted Living LLC
22822 Vasilios Ct
Novi, MI 48374

RE: Application #: AM630383277
Birchwood Assisted Living LLC
22822 Vasilios Ct
Novi, MI 48374

Dear Mr. Rashid:

Attached is the Original Licensing Study Report for the above referenced facility. The study has determined substantial violations of applicable licensing statutes and administrative rules. Therefore, denial of issuance of a license is recommended. You will be notified in writing of the Agency's intention and your options for resolution of this matter.

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,

A handwritten signature in blue ink, appearing to read "K. Lewis".

Kenyatta Lewis, Licensing Consultant
Bureau of Community and Health Systems
4th Floor, Suite 4B
51111 Woodward Avenue
Pontiac, MI 48342
(248) 296-2078

Enclosure

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

I. IDENTIFYING INFORMATION

License #:	AM630383277
Licensee Name:	Birchwood Assisted Living LLC
Licensee Address:	22822 Vasilios Ct. Novi, MI 48374
Licensee Telephone #:	(248) 308-2003
Administrator/Licensee Designee:	Tyrone Rashid
Name of Facility:	Birchwood Assisted Living LLC
Facility Address:	22822 Vasilios Ct Novi, MI 48374
Facility Telephone #:	(248) 308-2003
Application Date:	06/15/2016
Capacity:	12
Program Type:	PHYSICALLY HANDICAPPED AGED TRAUMATICALLY BRAIN INJURED ALZHEIMERS

II. METHODOLOGY

06/15/2016	On-Line Enrollment
06/24/2016	Application Incomplete Letter Sent 1326s/Tyrone & Administrator.
06/24/2016	Contact - Document Sent Act & Rules.
06/27/2016	Inspection Report Requested - Health 1025872.
06/28/2016	Application Incomplete Letter Sent FP, RI-030&1326/Tyrone.
08/23/2016	Inspection Completed- Environmental Health: D
08/25/2016	Contact - Document Received RI030/Tyrone.
09/08/2016	Contact - Document Sent Fire Safety String -ltr, 1712,979.
09/08/2016	Inspection Report Requested - Fire
09/08/2016	File Transferred To Field Office Pontiac.
09/15/2016	Contact - Document Received Licensing file received from Central office
10/21/2016	Application Incomplete Letter Sent
10/21/2016	Contact - Telephone call made Left message for the Licensee Designee, Mr. Rashid regarding Environmental Health D-rating.
10/21/2016	Contact - Telephone call made Teresa Brooks, Environmental Health Inspector
10/21/2016	Application Complete/On-site Needed
10/21/2016	Inspection Completed-BCAL Sub. Non-Compliance
10/21/12016	Contact – Document Sent- Mailed confirming letter to Mr. Rashid regarding Environmental -D rating.

10/26/2016	Contact- Telephone call received Tyrone Rashid, Licensee
10/26/2016	Contact- Document Received SIR# 2016A0604003
11/04/2016	Contact- Document Received Email from Mr. Rashid.
11/29/2016	Exit Conference LARA- Pontiac Office Tyrone Rashid, Licensee, Chantel Ritchie, Manager, Denise Nunn, Area Manager

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

An unlicensed investigation was completed in December, 2015 by Licensing Consultant, Kristine Cilluffo. On 10/26/16, I reviewed the Special Investigation Report dated 12/11/15. (UA630380117, SIR #2016A0604003) Ms. Cilluffo determined that adult foster care is being provided at this address. The home is providing supervision, personal care, and protection in addition to room and board for 24 hour a day, 7 days a week. Mr. Rashid completed an application for licensure on 07/14/16.

I did not complete an onsite inspection based on the D-rating environmental health inspection report, completed by Teresa Brooks, Oakland County Health Division (OCHD), dated 08/23/16. The documentation indicates, "The rating was issued due to the existing system is un-sized and has failed to the ground surface. Compliance with corrective orders (OCHD) has not occurred. Site does not meet the requirement of Michigan criteria based on OCHD denial letter May 2016."

On 10/21/16, I sent a confirming letter to Tyrone Rashid regarding denial of issuance based on the failing environmental health rating.

On 10/26/16, I spoke to Mr. Rashid via telephone regarding denial of issuance.

On 11/04/16, I received an email request from Mr. Rashid to meet with the Area Manager, Denise Nunn, regarding denial of issuance.

On 11/29/16, Ms. Nunn and I held the exit conference face to face with Mr. Rashid and his wife, Chantel Richie at the LARA Pontiac office. Mr. Rashid stated that he has spent a large sum of money to make home improvements to Birchwood Assisted Living and he was not aware that he needed a license for the facility because the services are provided to the residents by C.J's Assisted Living Services, LLC. According to Ms.

Cilluffo's investigation, C.J.'s Assisted Living Services, LLC is owned by Cornelia Cook. Mr. Rashid stated that he and his wife, Chantel Ritchie provide the room and board for the residents at Birchwood. As a result of the unlicensed investigation, Mr. Rashid applied for licensure. Ms. Ritchie stated that the costs to move the well and install the onsite septic system will exceed \$60,000. Ms. Ritchie and Mr. Rashid stated that they are working with Powell Engineering and the City of Novi to address the septic and well redesign.

Mr. Rashid was informed that the department will recommend denial of issuance.

B. Rule/Statutory Violations

R 400.14401 Environmental health.

(1) Private water systems shall be in compliance with R 325.10101 et seq. of the Michigan Administrative Code. A bacteriological report confirming water quality shall be required during the initial inspection and every 2 years thereafter. Group homes that use a community approved water system need not be in compliance with this requirement.

The private water system is not in compliance with the Michigan Administrative Code. The environmental health report and the facility received a D-rating due to the existing system being un-sized and failing to the ground surface. Compliance with corrective orders (OCHD) has not occurred. Site does not meet the requirement of Michigan criteria based on OCHD denial letter May 2016.

VIOLATION ESTABLISHED

R 400.14401 Environmental health.

(3) All sewage shall be disposed of in a public sewer system or, in the absence thereof, in a manner that is approved by the health authority.

I reviewed the environmental health report dated 08/23/16. The report indicates that the existing system has failed to ground surface and corrective compliance has not occurred. The Oakland County Health Department issued a denial letter in May, 2016.

VIOLATION ESTABLISHED

IV. RECOMMENDATION

Based on the D-rating environmental health inspection rating, I recommend denial of issuance.

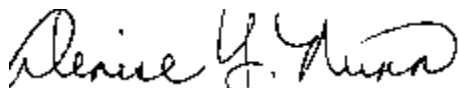


12/15/16

Kenyatta Lewis
Licensing Consultant

Date

Approved By:



12/15/2016

Denise Y. Nunn
Area Manager

Date