



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

SHELLY EDGERTON
DIRECTOR

February 28, 2017

Lijo Antony
Walnut Creek Living, LLC
2695 Powderhorn Ridge Rd
Rochester Hills, MI 48309

RE: Application #: AS500386728
Walnut Creek House, LLC
48578 Adams
Macomb Twp, MI 48044

Dear Mr. Antony:

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,

A handwritten signature in blue ink, appearing to read "Linda Pavlovski".

Linda Pavlovski, Licensing Consultant
Bureau of Community and Health Systems
4th Floor, Suite 4B
51111 Woodward Avenue
Pontiac, MI 48342
(586) 835-6827

enclosure

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

I. IDENTIFYING INFORMATION

License #: AS500386728

Licensee Name: Walnut Creek Living, LLC

Licensee Address: 2695 Powderhorn Ridge Rd
Rochester Hills, MI 48309

Licensee Telephone #: (248) 568-7194

Administrator/Licensee Designee: Lijo Antony

Name of Facility: Walnut Creek House, LLC

Facility Address: 48578 Adams
Macomb Twp, MI 48044

Facility Telephone #: (248) 568-7194

Application Date: 02/01/2017

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED
AGED
TRAUMATICALLY BRAIN INJURED
ALZHEIMERS

II. METHODOLOGY

02/01/2017	On-Line Enrollment
02/02/2017	Contact - Document Sent Rule & Act booklets
02/06/2017	Contact - Document Received Licensing file received from Central office
02/06/2017	Application Incomplete Letter Sent
02/17/2017	Contact - Document Received Received licensing documentation: Resume, Program statement, Medical Clearance form, Admission Policy, etc.
02/24/2017	Inspection Completed On-site
02/24/2017	Inspection Completed-BCAL Full Compliance
02/25/2017	Application Complete/On-site Needed

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Walnut Creek House, LLC facility is located in Macomb Township, Michigan, a suburb northeast of the City of Detroit within the County of Macomb. The structure is a one-story (ranch), three bedroom home with an attached, two-car garage finished with a brick façade built in 1999. The home includes a full basement. The property is fully landscaped with a large deck at the rear of the home, and a partially fenced backyard. Wheelchair ramps are located at the main entrance of the home and off the rear deck.

The first floor of the home features a great room, kitchen with adjoining dining area, two full baths (one of which adjoins the largest of the three bedrooms and, will only be utilized by the residents of that bedroom), and a half bathroom near the kitchen area. The laundry room is also on the first floor. The home is serviced by public water and sewage systems. Also the home is heated by a gas, forced-air heating system located within the basement of the home in a furnace room with a solid-core door equipped with a self-closing device as required by R400.14511. The home also features central air conditioning. Walnut Creek House features an interconnected smoke detection and carbon monoxide detectors that are installed throughout the home. Fire extinguishers have been installed and mounted as required in the home. The home is secured by ADT security with cameras installed in the common living area and outside at the front and back entrance of the home. The facility's heating and electrical systems have been inspected by qualified inspectors and certified as being in good operating condition and compliant with local codes and ordinances. Medical, educational, and social resources are located nearby in the surrounding communities.

I measured all the community living space and bedrooms within the home to determine occupancy limits. The measurements, square footage, and capacity limits are as follow:

Living room	17'11" x 17'4"	311 square feet
Dinning room	13'3" x 11'2"	148 square feet

Total square footage of community space: 459 square feet

Bedrooms	Measurements	Square feet	Capacity
Bedroom #1	13'3" x 11'3"	149 sq. ft.	2
Bedroom #2	11'2" x 13'1"	146 sq. ft.	2
Bedroom #3	17' x 13'8"	232 sq. ft.	2

Total capacity: 6

The square footage of community space is adequate for the facility to accommodate up to five (6) AFC residents per the rule requirement R400.14405 (1). Also each bedroom meets the rule requirement R400.14409 (2)(3). The capacity cannot exceed 6 residents.

B. Program Description

Walnut Creek Living, LLC submitted an original application for licensure on 2/1/17. The intended population is male and female adults between 55 to 99 years of age who require foster care due to being aged, physically handicapped, Alzheimer's, and traumatically brain injured in the least restrictive environment possible. The facility is also able to accommodate any individual that may use a wheelchair.

Walnut Creek Living, LLC, which is a "Limited Liability Company", was established in Michigan on 7/15/2014. A financial statement and an established annual budget projecting expenses and income to demonstrate the financial capability to operate this adult foster care facility has been submitted. The Board of Directors of Walnut Creek Living, LLC appointed Lijo Anthony as the Licensee Designee and Administrator of the facility.

Mr. Anthony has submitted all of the training and educational requirements as outlined in Rule 400.14201 (3)(a) through (i). Mr. Anthony has more than 8 years of experience working with the aged, Alzheimer's, physically handicapped, and traumatically brain injured population, and is also a licensee and administrator at two other licensed facilities that are currently in operation. Mr. Anthony has experience as a registered nurse and nurse supervisor in long-term care facilities.

Mr. Anthony completed his medical exam and tuberculosis test and was found to be in good physical and mental health. Mr. Anthony tested negative for his T.B. test. Mr. Anthony also submitted his fingerprint to the licensing unit and there is currently no criminal history.

Mr. Anthony submitted the following documents to licensing as outlined in Rule(s) 400.14103, 400.14207, 400.14209, and 400.14302: Program Statement; Alzheimer's & Related Conditions Special Statement; Admission Policy, Discharge Policy; Personnel Policies; Refund Agreement; Designated Person; Budget; Floor Plans; House Rules; Organizational Chart; Permission to Inspect; Proof of Ownership; Standard/Routine Procedures; Staff Training; Fire Evacuation Plan; and Staffing Pattern.

Mr. Anthony was informed during the final onsite inspection that he will need to maintain in each resident record the required forms and signatures that need to be completed prior to, or at the time of each resident's admission to the home as well as updating these required forms and signatures for each resident on an annual basis consistent with Rule 400.14316(1)(a) through (2).

Mr. Anthony was also informed that he will need to maintain in each employee file the required items that are consistent with Rules 400.14204 and 400.14208 for staff qualifications and training: completed and signed employment application that includes a hire date; educational information and experiences; two references; copy of the person's driver's license; a signed job description and personnel policies; initial physical signed by a physician and then annual health care reviews thereafter; tuberculosis testing with results; copy of fingerprinting results; and training requirements for direct caregivers. Mr. Anthony acknowledged an understanding of the responsibility to assess the good moral character of employees and contractors who have regular, ongoing, "direct access" to residents or the resident information or both. In addition, Mr. Anthony has knowledge on how to obtain criminal record checks utilizing the Michigan Long Term Care Partnership website (www.miltcpartnership.org).

Both the staff and resident files will be reviewed prior to the expiration of the temporary license during the next onsite inspection.

C. Rule/Statutory Violations

The facility has been determined to be in full compliance with the applicable administrative rules and the licensing statute based upon the onsite inspections conducted and the licensee's intent to comply with all administrative rules for a small group home (12 or less) as well as the licensing act, Public Act 218 of 1979, as amended.

IV. RECOMMENDATION

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

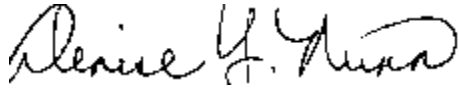


Linda Pavlovski
Licensing Consultant

2/25/2017

Date

Approved By:



Denise Y. Nunn
Area Manager

02/28/2017

Date