



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

SHELLY EDGERTON
DIRECTOR

April 17, 2018

Darius Potra
Saline Community Living
7800 Platt
Saline, MI 48776

RE: Application #: AS810392409
Saline Community Living
7800 Platt
Saline, MI 48176

Dear Mr. Potra:

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 (313) 456-0380.

Sincerely,

A handwritten signature in blue ink that reads "Vanita Bouldin".

Vanita C. Bouldin, Licensing Consultant
Bureau of Community and Health Systems
22 Center Street
Ypsilanti, MI 48198
(734) 395-4037

Enclosure

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

I. IDENTIFYING INFORMATION

License Application #:	AS810392409
Applicant Name:	Saline Community Living
Applicant Address:	7800 Platt Saline, MI 48776
Applicant Telephone #:	(734) 717-2534
Administrator/Licensee Designee:	Darius Potra
Name of Facility:	Saline Community Living
Facility Address:	7800 Platt Saline, MI 48176
Facility Telephone #:	(734) 944-9202
Application Date:	01/30/2018
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL

II. METHODOLOGY

01/30/2018	Enrollment
02/01/2018	Contact - Document Sent Rules and Acts books
02/01/2018	Application Incomplete Letter Sent 1326, RI-030, FP for Darius. Receipt of Federal Tax ID # letter from IRS
03/12/2018	Contact - Document Received 1326,ri-030, irs paper work
03/12/2018	Inspection Report Requested - Health inv #1028072
03/12/2018	File Transferred To Field Office Detroit
03/28/2018	Contact - Telephone call made Darius Potra. John Potra answered phone, stated Darius Potra was unavailable, but would have him return phone call.
03/28/2018	Contact - Telephone call received Olivia Potra contacted LARA/BCHS on behalf of Darius Potra and the enrolled application
03/29/2018	Contact - Telephone call received Darius Potra left voice message.
03/29/2018	Comment Reviewed enrollment packet and Public Act 218
04/06/2018	Exit Conference Discussed findings with Darius Potra

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

An on-site inspection was not completed on the property listed, 7800 Platt, Saline, MI 48176, on the application as the applicant, Darius Potra, is in violation of R 400.722 (2)(a)(b) as stated in Public Act 218 of 1979, Pertaining to the Regulation of Adult Foster Care Facilities.

B. Program Description

A review of the program description, discharge policies, refund policy, personnel policies, and standard procedures for the facility was not completed nor accepted as Darius Potra is in violation of R 400.722 (2)(a)(b) as stated in Public Act 218 of 1979, Pertaining to the Regulation of Adult Foster Care Facilities.

C. Applicant and Administrator Qualifications

On 03/29/2018, I reviewed the enrolled application packet for the adult foster care small group home, Saline Community Living (AS810392409), 7800 Platt, Saline, MI 48176. On the upper right of the application, it lists the name Olivia Potra, identifying her as the person who paid the enrollment fee.

The application lists “LLC” as the corporation whom the license should be issued to. The corporation has the same address as the facility address listed above. Upon review of the information presented from Darius Potra regarding the corporation the following was discovered: the corporation name, Saline Community Living, LLC, lists John Potra as the Resident Agent and the form Michigan Department of Licensing and Regulatory Affairs Corporations, Securities & Commercial Licensing Bureau is signed by Olivia Potra. The form was filed on 07/28/2017.

Paperwork with the Department of Treasury – Internal Revenue Service was submitted by Olivia Potra to obtain an Employer Identification Number (EIN). The document lists Olivia Potra as its sole member. An Employer Identification Number (EIN) was issued to Saline Community Living, LLC and that EIN number is listed on the application as the corporation’s Federal ID Number.

Darius Potra is listed as both Licensee Designee and Administrator. Darius Potra completed the adult foster care license limited liability company, governmental organization and corporation application for an adult foster care small group home, signing and dating the application on 01/25/2018. The application was received by the Department of Licensing and Regulatory Affairs – Bureau of Community and Health Systems on 02/01/2018.

On 03/28/2018, I contacted Darius Potra via telephone. Mr. Potra was unavailable, however, John Potra answered the phone and stated he would have Darius Potra return my phone call.

On 03/28/2018 at 7:41 p.m., Olivia Potra, contacted the department and left the following voice mail message: “Hi, this is Mrs. Potra on behalf of my son, Darius Potra AS810392409. In regards to environmental health inspection. We did apply last year and we were approved for 3 beds only, my son forgot to mention that, and of course the 6 beds was denied – but is there any way to reduce that to 3 beds which was approved for last year with Jack(?) and the health department inspection? Can you please call us at (734) 330-9592? Thank you.”

D. Rule/Statutory Violations

APPLICABLE RULE	
R 400.722	Denying, suspending, revoking, refusing to renew, or modifying license; grounds; notice; hearing; decision; protest; receiving or maintaining adults requiring foster care as felony; penalty; relocation services; emergency license.
	<p>(2) The department may suspend, revoke, or modify a license of an applicant if the department determines that the applicant has a relationship with a former licensee whose license under this act has been suspended, revoked, or nonrenewed under this section or section 13(9) or a convicted person to whom a license has been denied under section 13(9). This subsection applies for 10 years after the suspension, revocation or nonrenewal of the former licensee’s license or the denial of the convicted person’s license. As used in the subsection, an applicant has a relationship with a former licensee or convicted person if the former licensee or convicted person is involved with the facility in 1 or more of the following ways:</p> <ul style="list-style-type: none"> a) Participates in the administration or operation of the facility. b) Has a financial interest in the operation of the facility. c) Provides care to residents of the facility. d) Has contact with residents or staff on the premises of the facility. e) Is employed by the facility. f) Resides in the facility.

ANALYSIS:	<p>Darius Potra, applicant, has a relationship with a former licensee, Olivia and John Potra, whose license, Cross Common Assisted Living, Inc. – AM810293523, under Public Act 218 was revoked.</p> <p>On 03/28/2018, I contacted Darius Potra via telephone number listed on the application, 734-944-9202. Darius Potra was unavailable, however, John Potra answered the phone and stated Darius Potra would return my phone call.</p> <p>On 03/28/2018, Olivia Potra contacted the department on behalf of Darius Potra regarding the enrolled application for Saline Community Living (AS810392409).</p> <p>On 03/29/2018, I reviewed the enrolled application packet for the adult foster care small group home, Saline Community Living (AS810392409). My review of the enrolled application packet disclosed the following:</p> <ul style="list-style-type: none">• Olivia Potra paid the enrollment fee• The corporation, Saline Community Living, LLC lists John Potra as the Resident Agent• Olivia Potra submitted paperwork to the Department of Treasury – Internal Revenue Service to obtain an EIN for Saline Community Living, LLC and lists Olivia Potra as the sole member• Darius Potra is listed as both the Licensee Designee and Administrator. Darius Potra completed the adult foster care license limited liability company, governmental organization and corporation application for the above adult foster care small group home. Darius Potra included the information listed above. Darius Potra signed and dated the application on 01/25/2018 <p>On 04/03/2018, I completed a Bureau Information Technology Systems (BITS) search for Olivia Potra, the following information was discovered: The adult foster care facility, Cross Common Assisted Living, Inc. (AM810293523) was closed due to disciplinary action on 12/05/2017. Olivia Potra, Licensee Designee, and John Potra, Administrator, were the two parties involved. Public Act 218, R 400.722 (2)(a)(b) states that “The department may suspend, revoke, or modify a license of an applicant if the department determines that the applicant has a relationship with a former licensee whose license under this act has been suspended, revoked, or nonrenewed...”</p>
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	<p>On 04/06/2018, I completed an exit conference with Darius Potra. Mr. Potra stated that he was aware of the disciplinary action that involved his parents, Olivia and John Potra. He stated that he understood my findings but would like to proceed with opening an adult foster care group home that will not involve Olivia and John Potra.</p> <p>Based upon my review of the enrolled application packet, the applicant, Darius Potra, is in violation with R 400.722 (2)(a)(b) as stated in Public Act 218 of 1979, Pertaining to the Regulation of Adult Foster Care Facilities, in that he has a relationship with former licensee, Olivia and John Potra whose license was revoked.</p>
CONCLUSION:	VIOLATION ESTABLISHED

VI. RECOMMENDATION

I recommend denial of issuance to the enrolled application.



Vanita C. Bouldin
Licensing Consultant

Date: 04/06/2018

Approved By:



Ardra Hunter
Area Manager

Date: 04/11/2018