



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

March 18, 2020

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

RE: Application #: AS500402318
Walnut Creek Home
25014 Trombley St
Harrison Twp, MI 48045

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 cursive script that reads "Kristine Cilluffo".

Kristine Cilluffo, Licensing Consultant
Bureau of Community and Health Systems
4th Floor, Suite 4B
51111 Woodward Avenue
Pontiac, MI 48342
(248) 285-1703

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS500402318
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 Home
Facility Address:	25014 Trombley St Harrison Twp, MI 48045
Facility Telephone #:	(586) 477-0338
Application Date:	11/08/2019
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED AGED TRAUMATICALLY BRAIN INJURED ALZHEIMERS

II. METHODOLOGY

11/08/2019	On-Line Enrollment
11/12/2019	Contact - Document Sent Act booklet
11/19/2019	Contact - Document Received App; IRS ltr; 1326, RI-030, & AFC 100 for Lijo
11/20/2019	Lic. Unit file referred for background check review Lija - RS
11/22/2019	Contact - Document Sent Email to and from Lijo Antony
12/02/2019	Contact - Document Received Licensing file received from Central office
12/16/2019	Application Incomplete Letter Sent
01/23/2020	Contact - Document Sent Email to and from Lijo Antony
01/27/2020	Contact- Document Received Email to and from Lijo Antony. Received copy of lease by email.
02/04/2020	Inspection Completed On-site Received licensing documents from Lijo Antony
02/04/2020	Application Complete/On-site Needed
02/09/2020	Contact - Document Received Received licensing documents by email from Lijo Antony
02/10/2020	Contact - Document Sent Email to Lijo Antony
02/12/2020	Contact - Document Received Email to and from Lijo Antony. Received copy of budget.
03/05/2020	Contact- Document Received Email from Lijo Antony
03/09/2020	Contact- Document Sent Email to Lijo Antony

03/10/2020	Contact- Document Received Email from Lijo Antony. Sent return email.
03/13/2020	Contact- Document Sent Email to and from Lijo Antony. Received request to change home name from Harrison House to Walnut Creek Home.

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This evaluation is based upon the requirements of P.A. 218 of the Michigan Public Acts of 1979, as amended, and the Administrative Rules and Regulations applicable to the licensure of small group facilities (1-6), licensed or proposed to be licensed after 05/24/1994.

A. Physical Description of Facility

Walnut Creek Home is a one story small adult foster care home located in Harrison Township, Michigan. The home has a capacity of 6 residents. The home has city water and sewer. Parking is available in the driveway in front of the home. The home was previously licensed as an AFC Home, Trombley Avenue AS500258052. The license was closed on 05/01/2018 as the provider moved to a new location.

The current licensee for the home is Walnut Creek Living, LLC. Mr. Lijo Antony will act as the licensee designee and administrator for the home. Mr. Antony provided a copy of his lease agreement for the home dated 10/07/2019. The landlord, Tony Cappussi, also states in the signed lease agreement that he grants permission to State of Michigan employees to access the property at any time for inspections or visits.

Walnut Creek Home has a capacity of six residents. There are currently two residents residing in the home. The home has three bedrooms, kitchen, dining area, living room, activity room, laundry room, office and two full bathrooms. The furnace is located in the garage and has a self-closing door. A heating and cooling inspection was completed on 12/08/2019 and the systems are reported to be in good working condition. The bedroom and bathroom doors are equipped with positive latching, non-locking against egress hardware. The living room, activity room and dining room offer a total of 756 square feet of living space which meets the required 35 square feet of living space for six residents.

The three bedrooms in the home measure as follows:

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
1	13'8" x 11'5"	156	2
2	10'11" x 13'	141	2
3	17'1" x 13'11"	237	2

Total Capacity: 6

The bedrooms have adequate space, bedding, storage and a window that opens in case of emergency. All of the bedrooms have a chair and a mirror. The refrigerators and freezers are equipped with thermometers. The Walnut Creek Home has a hard-wired smoke detection system with battery backup. There are fire extinguishers located on the first floor. The home has two means of egress with ramps. For additional safety, the home has cameras in community living areas and outside the home. There are alarms on doors and windows for resident safety. The home has a locked medication cart. During the onsite inspection, I observed that the home was found to be in substantial compliance with rules pertaining to maintenance and sanitation.

B. Program Description

The Walnut Creek Home will provide 24-hour residential care for residents who are aged, physically disabled and/or diagnosed with Alzheimer's/dementia. Personal care provided in the home will include assistance with eating/feeding, personal hygiene, toileting, bathing, grooming, dressing, transferring, ambulation, medication administration, maintenance of medication schedule and development of personal and social skills. The home is equipped with cameras and alarms for the added protection of residents. The home will provide activities for residents including games, music, reminiscing, garden club, ice cream socials, Sittercise, ball toss, Sunday matinee and nail day with music. Walnut Creek has a van and will be able to provide transportation for residents. The home is wheelchair assessable.

A copy of the staff schedule was received for the Walnut Creek home. The home will have one staff per shift. Shifts will be from 7:00 am- 7:00 pm and 7:00 pm to 7:00 am. Ms. RitaJane Kanan will act as the designated person in Mr. Antony's absence.

Mr. Lijo Antony has been previously qualified as a licensee designee and administrator as he owns additional adult foster care homes in Macomb County. Mr. Antony has owned and operated licensed adult foster care homes since 2014 and provided care for residents with Alzheimer's and dementia. Mr. Antony's licensed adult foster care homes are Oaktree Place, Walnut Creek Living, Walnut Creek Life and Walnut Creek House. Mr. Antony received a nursing degree from the Everest Institute in 2009. Mr. Antony has been fingerprinted. He provided a copy of his medical statement dated 02/06/2020 which indicates that he has no physical or mental condition or health problem that would limit his ability to work with or around dependent adults. He had a negative TB test on 11/15/2019.

C. Rule/Statutory Violations

The applicant was in compliance with the licensing act and applicable administrative rules at the time of licensure.

IV. RECOMMENDATION

I recommend issuance of a temporary license to the adult foster care small group home, Walnut Creek Home, with a capacity of six (6) residents.

The temporary license will be in effect for a six-month period. Another licensing renewal will be conducted after six months.

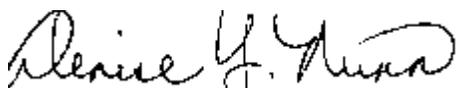


03/13/2020

Kristine Cilluffo
Licensing Consultant

Date

Approved By:



03/18/2020

Denise Y. Nunn
Area Manager

Date