



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

August 27, 2020

John Altea
A&A of Michigan, LLC
13187 Churchill Dr
Sterling Heights, MI 48313

RE: Application #: AS630400389
A&A of Bloomfield Hills
4318 Squirrel Rd
Bloomfield Hills, MI 48304

Dear Mr. Altea:

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 "Cindy Berry".

Cindy Berry, Licensing Consultant
Bureau of Community and Health Systems
4th Floor, Suite 4B
51111 Woodward Avenue
Pontiac, MI 48342
(248) 860-4475

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS630400389
Licensee Name:	A&A of Michigan, LLC
Licensee Address:	13187 Churchill Dr Sterling Heights, MI 48313
Licensee Telephone #:	(586) 214-0684
Administrator/Licensee Designee:	John Altea
Name of Facility:	A&A of Bloomfield Hills
Facility Address:	4318 Squirrel Rd Bloomfield Hills, MI 48304
Facility Telephone #:	(586) 214-0684
Application Date:	06/26/2019
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL TRAUMATICALLY BRAIN INJURED ALZHEIMERS AGED

II. METHODOLOGY

06/26/2019	On-Line Enrollment
06/28/2019	Contact - Document Sent forms sent
08/23/2019	Contact - Document Received 1326 and AFC100 for John
08/29/2019	Contact - Document Received Licensing file received from Central office
09/13/2019	Application Incomplete Letter Sent
02/28/2020	Contact - Telephone call received Received a voicemail message from the licensee designee, John Altea.
03/02/2020	Contact - Telephone call made Spoke with the licensee designee, John Altea. He agreed to submit the requested documents.
03/24/2020	Contact - Document Received Requested documents received
03/24/2020	Application Complete/On-site Needed
06/25/2020	Inspection Completed On-site
06/25/2020	Inspection Completed-BCAL Sub. Compliance
08/02/2020	Inspection Completed-BCAL Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

This evaluation is based upon the requirements of P.A. 218 of the Michigan Public Acts of 1979, as amended, and the Administrative Rules governing operation of small group adult foster care facilities with an approved capacity of 1-6 residents, licensed or proposed to be licensed after 5/24/1994.

A&A of Bloomfield Hills is located at 4318 Squirrel Rd in Bloomfield Hills, MI. The home is owned by Malaz Alatassi. Proof of ownership and permission to inspect the property is contained in the facility file.

A&A of Bloomfield Hills is a brick, ranch styled residential structure with 3,365 square feet of living space. The home consists of a kitchen, living room, dining room, family room, office, laundry room, five full bathrooms, one half bathroom, six bedrooms, basement, and a two-car attached garage. Bedroom #1, #2, #3 and # 6 each contain a full bathroom.

The living room, dining room and family room measure a total of 688 square feet of living. This exceeds the minimum of 35 square feet per occupant requirement.

The facility is heated by two natural gas forced air furnaces. The furnace and hot water heater that is contained in the basement is equipped with a fire rated door and automatic self-closing device with positive-latching hardware. The furnace and hot water heater that is contained in a room located on the main level of the home is also equipped with a 90-minute fire rated door and automatic self-closing device with positive-latching hardware. Single-station, battery operated smoke detectors are in each bedroom, the hallway, and the basement. The facility utilizes public water and sewage disposal services.

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

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
1	12'2" x 12'1"	147	1
2	11'11" x 12'10"	152	1
3	16'0" x 12'1"	193	1
4	11'2" x 10'1"	112	1
5	12'11" x 10'0"	129	1
6	15'9" x 11'0"	173	1

Total capacity: 6

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.

B. Program Description

Admission and discharge policies, program statement, refund policy, personnel policies, and standard routine procedures for the facility were reviewed and accepted as written. A&A of Michigan, LLC intends to provide 24-hour supervision, protection, and personal care to six (6) adults, male or female, who are physically handicapped, developmentally disabled, aged, traumatically brain injured or suffer from Alzheimer's disease. The program will include social interaction skills, personal hygiene, personal adjustment skills and public safety skills. Transportation will be provided if or when needed.

If required, behavior intervention and crisis intervention programs will be developed as identified in the assessment plans. These programs shall be implemented only by trained staff, and only with the approval of the resident, guardian, or the responsible person.

In addition to the above program elements, it is the intent of A&A of Michigan, LLC to utilize local community resources for recreational activities including the library, local museums, shopping centers, churches, etc. These resources provide an environment to enhance the quality of life and increase the independence of each resident.

C. Applicant and Administrator Qualifications

A&A of Michigan, L.L.C., a “Domestic Limited Liability Company”, established in Michigan on May 21, 2019. 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 members of A&A of Michigan, L.L.C. have submitted documentation appointing John Altea as the licensee designee and administrator of the facility.

A criminal history background checks of John Altea was completed and determined that she is of good moral character to provide licensed adult foster care. Mr. Altea submitted statements from a physician documenting his good health and current negative tuberculosis test results.

Mr. Altea provided documentation to satisfy the qualifications and training requirements identified in the group home administrative rules. Mr. Altea has been licensed as a registered nurse in the State of Michigan since 5/21/2013. He has worked as a registered nurse and director of nursing in long term care nursing facilities providing direct care to residents from 2013 until 2019. A copy of his nursing license is contained in the facility file.

The staffing pattern for the original license of this 6-bed facility is adequate and includes a minimum of 2 staff during the day shift and 1 staff during the night shift for 6 residents per shift. A&A of Michigan, L.L.C. acknowledged that the staff to resident ratio may need to be increased 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. A&A of Michigan, L.L.C. has indicated that direct care staff will be awake during sleeping hours.

A&A of Michigan, L.L.C. 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.

A&A of Michigan, L.L.C. acknowledged an understanding of the responsibility to assess the good moral character of employees. A&A of Michigan, L.L.C. acknowledges 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.

A&A of Michigan, L.L.C. 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 licensee or licensee designee will administer medication to residents. In addition, A&A of Michigan, L.L.C. 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.

A&A of Michigan, L.L.C. 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, A&A of Michigan, L.L.C. 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.

A&A of Michigan, L.L.C. acknowledged an understanding of the administrative rules regarding the admission criteria and procedural requirements for accepting a resident into the adult foster care home.

A&A of Michigan, L.L.C. 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.

A&A of Michigan, L.L.C. 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.

A&A of Michigan, L.L.C. acknowledged an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply. A&A of Michigan, L.L.C. 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 A&A of Michigan, L.L.C. A&A of Michigan, L.L.C. 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. A&A of Michigan, L.L.C. indicated the intent to respect and safeguard these resident rights.

A&A of Michigan, L.L.C. 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.

A&A of Michigan, L.L.C. 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.

A&A of Michigan, L.L.C. acknowledged that residents with mobility impairments may only reside on the main floor of the facility.

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 the quality of care will be assessed during the temporary license period.

IV. RECOMMENDATION

I recommend issuance of a six-month temporary license to this adult foster care group home with a capacity of 6.

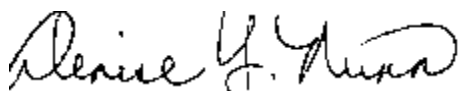


8/25/2020

Cindy Berry
Licensing Consultant

Date

Approved By:



08/27/2020

Denise Y. Nunn
Area Manager

Date