



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

April 29, 2021

Judith Alemnjuh
Five Star Residential, Inc.
22190 Sussex Street
Oak Park, MI 48237

RE: Application #: AS630407499
Golfview Home
23010 Golfview Dr
Southfield, MI 48033

Dear Ms. Alemnjuh:

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 "Kristen Donnay".

Kristen Donnay, Licensing Consultant
Bureau of Community and Health Systems
4th Floor, Suite 4B
51111 Woodward Avenue
Pontiac, MI 48342
(248) 296-2783

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS630407499
Licensee Name:	Five Star Residential, Inc.
Licensee Address:	22190 Sussex Street Oak Park, MI 48237
Licensee Telephone #:	(248) 421-2735
Administrator/Licensee Designee:	Judith Alemnjuh
Name of Facility:	Golfview Home
Facility Address:	23010 Golfview Dr Southfield, MI 48033
Facility Telephone #:	(248) 809-6353
Application Date:	03/02/2021
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL AGED

II. METHODOLOGY

03/02/2021	On-Line Application Incomplete Letter Sent 1326 & RI030 for applicant
03/02/2021	On-Line Enrollment
03/03/2021	Contact - Document Sent 1326 & RI030
03/08/2021	Contact - Document Received 1326 & RI030
03/19/2021	Contact - Document Received Licensing file received from Central office
03/24/2021	Application Incomplete Letter Sent
03/30/2021	Contact - Telephone call received From licensee designee
03/30/2021	Contact - Document Received Program statement, policies, proof of ownership
03/30/2021	Contact - Document Received Special certification application
03/30/2021	Contact - Telephone call made To licensee designee- need permission to inspect, floor plan, updated physical, and copy of application
04/08/2021	Contact - Document Received Permission to inspect, medical clearance, floor plan
04/22/2021	Inspection Completed On-site
04/22/2021	Inspection Completed-BCAL Full Compliance
04/26/2021	Contact - Document Received Furnace and electrical inspections
04/27/2021	Application Complete

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

Golfview Home is located in a residential area at 23010 Golfview Dr., Southfield, MI 48033. The home is a single-story ranch style home. The first floor of the home consists of a living room, dining room, kitchen, two full bathrooms, and four bedrooms. The home also has an office, storage room, utility room, and staff bathroom that will not be utilized by the residents. The home has two primary means of egress that are equipped with non-locking against egress hardware. The home is not qualified for the admission of residents who use a wheelchair.

Golfview Home is located four miles away from Ascension Providence Hospital, which includes a 24/7 emergency department. The facility is a short distance from many restaurants, recreational facilities, shopping centers, medical facilities, and places of worship. The Southfield Police Department responds to emergency calls from the home.

The furnace and hot water heater are located in the utility room, which is equipped with a 1¾" solid core door with an automatic self-closing device and positive latching hardware. The facility is equipped with an interconnected, hardwired smoke detection system, with battery backup, which is fully operational. The home has public water and sewer.

The bedroom and bathroom doors are equipped with positive latching, non-locking against egress hardware. All of the bedrooms have adequate space, bedding, and storage. All of the bedrooms have a chair and mirror. During the onsite inspection, I observed that the home was in substantial compliance with rules pertaining to maintenance and sanitation.

The bedrooms have the following dimensions:

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
1	9.9 x 13.2	130.7	1
2	12.1 x 11.8	142.8	2
3	9.8 x 11.4	111.7	1
4	11.8 x 11.8	139.2	2

Total capacity: 6

The living room, family room, and dining room areas offer a total of 276 square feet of living space, which exceeds the required 35 square feet of living space for six residents.

Based on the above information, it is concluded that this facility can accommodate six 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 procedures for Golfview Home were reviewed and accepted as written. Golfview Home will provide personal care, supervision, and protection, in addition to room and board, on a 24-hour/day schedule, seven days per week. Golfview Home will provide services for adult females and males between the ages 18 to 80, who are developmentally disabled, mentally ill, and/or elderly. These individuals may require assistance in one or more of the following areas: grooming, activities of daily living, medication management, socialization, transportation to medical appointments and social programs, as well as assistance with living in the community.

The goal of Golfview Home is to offer an alternative residential service for those who can no longer live in their homes. Staff will work with the residents to increase their level of functioning in order to create opportunities for the residents to move to semi-independent or independent living. Golfview Home will encourage residents to be actively involved in a day program, skill building workshop, or vocational training program. Residents will have an opportunity to utilize community resources and participate in arts and crafts, exercise classes, swimming lessons, and tennis as outlets for socialization. The licensee has completed an application for certification of specialized programs for mentally ill and developmentally disabled individuals. The facility intends to accept residents from Oakland Community Health Network.

The proposed staffing pattern for the original license of this six-bed facility is adequate and includes a minimum of one staff to six residents per shift. The applicant acknowledged that the staff to resident ratio may need to be adjusted 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.

C. Applicant and Administrator Qualifications

The applicant is Five Star Residential, Inc., which is a non-profit corporation established in Michigan on 07/25/2013. Five Star Residential, Inc. 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. Judith Alemnjuh has been appointed as the licensee designee and administrator for the facility.

A criminal history background check was completed for the licensee designee, Judith Alemnjuh. She was determined to be of good moral character to provide licensed adult foster care. Ms. Alemnjuh submitted a current medical clearance with a statement from a physician documenting good health and tuberculosis negative results.

Ms. Alemnjuh has provided documentation to satisfy the qualifications and training requirements identified in the administrative group home rules. Ms. Alemnjuh is a registered nurse and has served as the licensee designee/administrator of Five Star Residential (AS630352375) since 2014. Five Star Residential, Inc., operates three other licensed adult foster care small group facilities in Oakland County. The populations served are aged, mentally ill, and developmentally disabled.

Ms. Alemnjuh 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.

Ms. Alemnjuh acknowledged an understanding of the responsibility to assess the good moral character of employees and 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.

Ms. Alemnjuh acknowledged an understanding of the administrative rules regarding medication procedures and assured that only those direct care staff who have received medication training and have been determined competent by the licensee or licensee designee will administer medication to residents. In addition, Ms. Alemnjuh has indicated that medications will be stored in a locked cabinet and that daily medication logs will be maintained on each resident receiving medication.

Ms. Alemnjuh 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, Ms. Alemnjuh acknowledged the responsibility to maintain a current employee record on file in the home for the licensee, administrator, and direct care staff or volunteers and to follow the retention schedule for all of the documents contained within the employee file.

Ms. Alemnjuh acknowledged an understanding of the administrative rules regarding the admission criteria and procedural requirements for accepting a resident into the adult foster care home.

Ms. Alemnjuh acknowledged the responsibility to obtain the required 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.

Ms. Alemnjuh 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.

Ms. Alemnjuh acknowledged an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply. Ms. Alemnjuh acknowledged that a separate Resident Funds Part II form will be completed 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 Five Star Residential, Inc.

Ms. Alemnjuh 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 and indicated the intent to respect and safeguard these resident rights.

Ms. Alemnjuh 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.

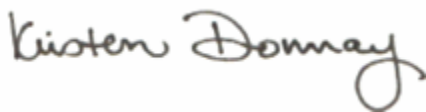
Ms. Alemnjuh acknowledged the responsibility to provide a written discharge notice to the appropriate parties when a 30-day or less than 30-day discharge is requested.

D. Rule/Statutory Violations

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

IV. RECOMMENDATION

I recommend issuance of a six-month temporary license to this adult foster care facility, Golfview Home, with a capacity of six residents.



04/29/2021

Kristen Donnay
Licensing Consultant

Date

Approved By:



04/29/2021

Denise Y. Nunn
Area Manager

Date