



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

MARLON I. BROWN, DPA  
ACTING DIRECTOR

January 29, 2024

Pusha Iambor  
6084 28 Mile Rd  
Washington, MI 48094

RE: Application #: AF500411402  
**House On The Hill**  
**6084 28 Mile Rd**  
**Washington, MI 48094**

Dear Ms. Iambor:

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  
Cadillac Place  
3026 West Grand Blvd Ste 9-100  
Detroit, MI 48202  
(248) 285-1703

enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	AF500411402
<b>Licensee Name:</b>	Pusha Iambor
<b>Licensee Address:</b>	6084 28 Mile Rd Washington, MI 48094
<b>Licensee Telephone #:</b>	(586) 610-9508
<b>Administrator/Licensee Designee:</b>	N/A
<b>Name of Facility:</b>	House On The Hill
<b>Facility Address:</b>	6084 28 Mile Rd Washington, MI 48094
<b>Facility Telephone #:</b>	(586) 948-0591
<b>Application Date:</b>	01/12/2022
<b>Capacity:</b>	6
<b>Program Type:</b>	AGED ALZHEIMERS

## II. METHODOLOGY

01/12/2022	On-Line Enrollment
03/09/2022	Contact - Document Received AFC 100, 1326, RI030, FPS
03/18/2022	Application Incomplete Letter Sent
03/22/2022	Contact - Document Received Email from Pusha Iambor. They are collecting requested documents.
09/27/2022	Contact - Document Sent Sent email to applicant Ms. Iambor re: continued interest
09/30/2022	Contact - Document Received Received return email from Ms. Iambor. She is still interested in licensure. Has documents but still needs medical and chest X-ray TB test. Daughter can have phone call re: licensure.
12/09/2022	Contact - Document Received Received email from Pusha Iambor with licensing documents
12/12/2022	Contact - Document Sent Email to Ms. Iambor. Received return email.
12/13/2022	Contact - Document Received Email from Ms. Iambor. Sent return email.
12/19/2022	Contact - Document Received Email from Ms. Iambor with licensing documents
12/20/2022	Contact - Document Sent Email to Ms. Iambor
12/21/2022	Inspection Completed On-site
12/21/2022	Contact - Document Received Received permission to inspect letter by email from Berenice Iambor
12/22/2022	Contact - Document Sent Sent email to Ms. Iambor with technical assistance.
01/03/2023	Contact - Document Received Email from Ms. Iambor

01/09/2023	Contact - Document Sent Email to Ms. Iambor
04/26/2023	Contact - Document Sent Sent email asking applicant if they are still interested in licensure.
04/27/2023	Contact - Document Received Email from Ms. Iambor. They are still interested in licensing and are building ramp.
08/03/2023	Contact - Document Received Email from Ms. Iambor regarding needed corrections
08/04/2023	Contact - Document Sent Email to Ms. Iambor
08/07/2023	Contact- Document Received Email from Ms. Iambor. Sent return email.
08/16/2023	Inspection Completed On-site Completed follow up onsite inspection
09/15/2023	Contact- Document Received Email from Ms. Iambor. Sent return email.
09/18/2023	Contact- Document Sent Email to Ms. Iambor regarding furnace door licensing rule
10/15/2023	Contact- Document Received Email from Ms. Iambor. Furnace door replaced with steel door
10/16/2023	Contact- Document Sent Email to Ms. Iambor
10/21/2023	Contact- Document Received Email from Ms. Iambor
10/23/2023	Contact- Document Sent Email to Macomb County Environmental Health re: environmental health inspection
10/23/2023	Contact- Document Sent Sent emails to Pusha Iambor

10/30/2023	Contact- Document Sent Email to Macomb County Environmental Health re: environmental health inspection. Received return email.
11/27/2023	Contact- Telephone call received Received message from Darren at Macomb County Environmental Health. He is completing environmental health inspection.
12/15/2023	Contact- Document Sent Email to Macomb County Environmental Health
12/18/2023	Contact- Document Received Email from Macomb County Environmental Health. Received return email.
12/20/2023	Contact- Document Received Email from Pusha Iambor
12/21/2023	Contact- Document Sent Email to Ms. Iambor. Received return email.
12/27/2023	Contact- Document Received Received copy of environmental health inspection report with "A rating" from Macomb County Environmental Health
01/08/2024	Contact- Document Sent Email to Ms. Iambor
01/10/2024	Contact- Document Sent Email to Ms. Iambor re: updated fingerprinting. Received return email.
01/18/2024	Contact- Document Sent Email to and from Ms. Iambor re: fingerprinting
01/19/2024	Contact- Document Sent Email to Ms. Iambor
01/23/2024	Contact- Document Received Received updated fingerprinting form from Ms. Iambor. Sent return email.
01/24/2024	Contact- Document Received Email from Ms. Iambor. Sent return email.

### 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 adult foster care family homes (1-6), licensed or proposed to be licensed after 09/15/1984.

#### A. Physical Description of Facility

House on the Hill is an adult foster care family home located in Washington, MI. The licensee is Pusha Iambor and she will reside in the family home. Berenice Iambor will act as a responsible person and is a household member. Patricia Iambor is a household member. A tax statement was provided indicating the home is owned by Pusha, Berenice and Patricia Iambor. A letter was provided by the three owners dated 12/09/2022 giving permission to inspect for the purposes of licensing. The home has private water and sewer. An environmental health inspection was completed on 12/06/2023 and the home received an "A rating".

House on the Hill has a living room, dining area, kitchen, laundry room, three resident bedrooms and three bathrooms. The living area for licensee is in the basement. The living room offers a total of 398 square feet of living space which meets the required 35 square feet of living space for 6 residents.

The three bedrooms in the home are sized as follows:

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
1	12' x 14"	168	2
2	11'11" x 12'4"	146	2
3	11'11" x 15'11"	189	2

**Total capacity: 6**

All three bedrooms have adequate space, bedding and storage. The furnace is in the basement of the home and a steel door has been installed to furnace room. A furnace inspection was completed by Finzel's Heating and Cooling on 12/21/2023. There are fire extinguishers located on each floor of the home. The bedroom and bathroom doors are equipped with non-locking against egress hardware. The water temperature was measured with a digital thermometer and found to be between 105 and 120-degrees Fahrenheit. The home is wheelchair assessable. There is a ramp located off garage exit. Medications will be kept locked in a cabinet in the laundry room. The home has interconnected smoke detectors in the hallways and bedrooms. The home has a pool located in the backyard. A locked gate has been installed for resident safety. 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**

House on the Hill is a family foster care home that will provide 24-hour care and supervision for up to six seniors. The home will provide personal care and three meals per day for residents. Activities in the home will include board games, exercises, and walking. A copy of the house rules for the family home have been provide by the licensee. Licensee, Pusha lambor, will reside in the home along with her daughter and responsible person, Berenice lambor. Patricia lambor is also a daughter and household member. It was reported that Patricia typically stays at home every other week or on weekends.

Pusha lambor is the licensee for the home. Pusha lambor has been fingerprinted and a clearance has been completed. Ms. lambor had a medical clearance completed on 12/01/2022 and had no physical/mental condition or health problems that would limit her ability to work with or around dependent adults. Ms. lambor had a negative TB test on 12/01/2022. Ms. lambor has worked as a Direct Care Worker at the Hazel Home in Harrison Township, MI. She also has experience providing one on one senior care.

A clearance has been completed for responsible person and household member, Berenice lambor. Ms. lambor had a medical clearance completed on 11/21/2022 and had no physical/mental condition or health problems that would limit her ability to work with or around dependent adults. Ms. lambor had a negative TB test on 11/22/2022.

A clearance has been completed for household member, Patricia lambor. She had a medical clearance completed on 12/14/2023 and has no physical/mental condition or health problems that would limit the ability to work with or around dependent adults. Ms. lambor had a negative TB test on 12/11/2023.

Pusha lambor 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. lambor has acknowledged an understanding of the responsibility to assess the good moral character of employees and contractors who have regular, ongoing, or direct access to residents or the resident information or both. The licensing consultant provided technical assistance on the process for obtaining criminal record checks utilizing the Michigan Long Term Care Partnership website ([www.miltcpartnership.org](http://www.miltcpartnership.org)) and the related documents required to be maintained in each employee's record to demonstrate compliance.

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

Ms. Iambor acknowledged her responsibility to obtain all required 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. Iambor acknowledged her responsibility to maintain all required documentation in each employee's record for each licensee designee, administrator, and direct care staff or volunteer and follow the retention schedule for those documents contained within each employee's record.

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

Ms. Iambor acknowledged her 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. Ms. Iambor will update and complete those forms and obtain new signatures for each resident on an annual basis.

Ms. Iambor acknowledged her responsibility to maintain a current resident record on file in the home for each resident and follow the retention schedule for all the documents that are required to be maintained within each resident's file.

Ms. Iambor acknowledged an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply. 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 resident's personal money transactions that have been agreed to be managed by the licensee.

Ms. Iambor acknowledged an understanding of the administrative rules regarding informing each resident of their resident rights and providing them with a copy of those rights.

Ms. Iambor acknowledged an understanding of the administrative rules regarding the written and verbal reporting of incidents and accidents and the responsibility to conduct an immediate investigation of the cause.

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

Ms. Iambor acknowledged that residents with mobility impairments may only reside on the main floor of the facility.

Ms. Iambor acknowledged she has a copy of the licensing rule book for adult foster care family homes.



### 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 that the department issue a temporary license to this adult foster care family home, House on the Hill, with a capacity of six (6) residents.



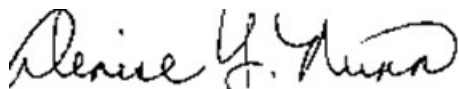
01/29/2024

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Kristine Cilluffo  
Licensing Consultant

Date

Approved By:



01/29/2024

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Denise Y. Nunn  
Area Manager

Date