



JENNIFER M. GRANHOLM
GOVERNOR

STATE OF MICHIGAN
FAMILY INDEPENDENCE AGENCY
OFFICE OF CHILDREN AND ADULT LICENSING



MARIANNE UDOW
DIRECTOR

October 19, 2004

Monica Piorunek-Flagg
Elite Alternatives, Inc.
3330 Primary Rd.
Auburn Hills, MI 48326

RE: Application #: AS500268244
Evanston Group Home
35161 Evanston
Sterling Heights, MI 48312

Dear Ms. Piorunek-Flagg:

Attached is the Original Licensing Study Report for the above referenced facility. You have submitted an acceptable written corrective action plan covering the violations cited in the report. 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 feel free to contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please feel free to contact the local office at (586) 412-6802.

Sincerely,

Maureen J. Fisher, Licensing Consultant
Office of Children and Adult Licensing
Suite 301
16000 Hall Road
Clinton Township, MI 48038
(586) 412-6832

enclosure

**MICHIGAN FAMILY INDEPENDENCE AGENCY
OFFICE OF CHILDREN AND ADULT LICENSING
LICENSING STUDY REPORT**

I. IDENTIFYING INFORMATION

License #:	AS500268244
Applicant Name:	Elite Alternatives, Inc.
Applicant Address:	3330 Primary Rd Auburn Hills, MI 48326
Applicant Telephone #:	(248) 852-2065
Administrator/Licensee Designee:	Monica Piorunek-Flagg, Designee
Name of Facility:	Evanston Group Home
Facility Address:	35161 Evanston Sterling Heights, MI 48312
Facility Telephone #:	(586) 939-8516 06/29/2004
Application Date:	
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED

II. METHODOLOGY

06/29/2004	Enrollment
08/02/2004	Inspection Completed On-site preliminary inspection
10/19/2004	Application Complete/On-site Needed final documents submitted
10/19/2004	Inspection Completed On-site
10/19/2004	Inspection Completed-BFS Sub. Compliance
10/19/2004	Corrective Action Plan Received
10/19/2004	Corrective Action Plan Approved

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The facility is single story, brick and aluminum sided home located on an unfenced, standard-sized, suburban lot in a residential community. The home has an attached garage, does not have a basement. The home has three bedrooms, a living room, family room with adjoining dining area, a kitchen, and two full baths as well as a utility room that contains laundry facilities and a room designated as a staff office. The furnace and water heater are located in a secured room at the rear of the facility, accessed from the exterior of the building. The home has 679.3 square feet of multipurpose space and will accommodate six residents.

Bedrooms:

Bedroom # 1 measures 16'7" x 11'2" for a total of 185 square feet and a capacity of 2.

Bedroom #2 measures 17' x 11'2" for a total of 190 square feet and a capacity of 2.

Bedroom #3 measures 17' x 11'2" for a total of 190 square feet and a capacity of 2.

The facility is serviced by public water and sewer systems. This consultant conducted a fire safety inspection on 10/19/2004 and found the facility to be in full compliance with all applicable fire safety rules and regulations. The facility has an electrically powered, interconnected, hard-wired smoke detection system with battery back up as well as a whole-house sprinkler system. The applicant provided documentation verifying that the fire-safety systems have been inspected and maintained on a regular basis. The facility had also been inspected by the Bureau of Construction Codes and Fire Safety on

6/15/2004. The plumbing, electrical, and gas, forced-air heating systems were all in good order on 10/19/2004. The applicant leases the home and the property owner agrees to use of the property as an adult foster care facility.

B. Program Description

The Department received an application for licensure of the facility on 6/29/2004. The applicant is Elite Alternatives, Inc. of Auburn Hills; Monica M. Flagg is named by the corporation at the licensee designee and administrator. The corporation and Ms. Flagg have an extensive history of owning and operating adult foster care facilities in Macomb and Oakland counties including South Boulevard Group Home, Gilsam Group Home, Warick Group Home, and Cass Home. The applicant assumed control of the Evanston Group Home in July, 2004 from another provider; there was no change in residents living at the facility during this transition. The applicant, in conjunction with Macomb Oakland Regional Center, is providing specialized services to developmentally disabled adults of both genders.

The application and supporting documentation has been reviewed and found to be in substantial compliance with the rules pertaining to administrative structure and capability. The applicant is experienced in the process of establishing and maintaining facility, employee, and resident records. All records are currently in place and have been maintained since the applicant began administering the facility. The applicant has completed many repairs and improvements to the premises since assuming responsibility for the facility in July 2004.

C. Rule/Statutory Violations

This consultant conducted an onsite inspection of the facility on 10-19-2004 and observed the following violations:

R 400.14403

Maintenance of premises.

(2) Home furnishings and housekeeping standards shall present a comfortable, clean, and orderly appearance.

- A. Doorstop molding and the lock plate in a closet in the southeast bedroom are broken and need to be repaired or replaced.
- B. Doorstop molding is missing from the entrance door to the southwest bedroom.

An acceptable corrective action plan was submitted by the applicant indicating that all wood repairs would be completed by 10/30/2004.

VIOLATION ESTABLISHED

R 400.14403

Maintenance of premises.

(7) All water closet compartments, bathrooms, and kitchen floor surfaces shall be constructed and maintained so as to be reasonably impervious to water and to permit the floor to be easily kept in a clean condition.

- C. Linoleum flooring in the kitchen and dining areas is scratched and gouged.

An acceptable corrective action plan was submitted by the applicant indicating that the linoleum would be replaced by 11/1/2004.

VIOLATION ESTABLISHED

IV. RECOMMENDATION

An acceptable plan of correction has been submitted. I recommend issuance of a temporary license to this AFC adult small group home (capacity 6).

_____ Maureen J. Fisher Licensing Consultant	_____ Date
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Approved By:

_____ Candyce Crompton Area Manager	_____ Date
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