



STATE OF MICHIGAN  
DEPARTMENT OF HUMAN SERVICES  
OFFICE OF CHILDREN AND ADULT LICENSING



JENNIFER M. GRANHOLM  
GOVERNOR

MARIANNE UDOW  
DIRECTOR

June 29, 2006

Cheryl Davis  
B.C. Davis, Inc.  
30040 Grandview  
Inkster, MI 48141

RE: Application #: AS820283668  
B.C. Davis, Inc. / Grandview Home  
30040 Grandview  
Inkster, MI 48141

Dear Mrs. Davis:

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 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 (734) 665-4740.

Sincerely,

Savannah Woods, Licensing Consultant  
Office of Children and Adult Licensing  
Cadillac Pl. Ste 11-350  
3026 W. Grand Blvd  
Detroit, MI 48202  
(313) 456-3428

enclosure

**MICHIGAN DEPARTMENT OF HUMAN SERVICES  
OFFICE OF CHILDREN AND ADULT LICENSING  
LICENSING STUDY REPORT**

**I. IDENTIFYING INFORMATION**

**License #:** AS820283668

**Applicant Name:** B.C. Davis, Inc.

**Applicant Address:** 30040 Grandview  
Inkster, MI 48141

**Applicant Telephone #:** (734) 722-5056

**Administrator/Licensee Designee:** Cheryl Davis, Designee

**Name of Facility:** B.C. Davis, Inc. / Grandview Home

**Facility Address:** 30040 Grandview  
Inkster, MI 48141

**Facility Telephone #:** (313) 220-4577

**Application Date:** 05/11/2006

**Capacity:** 6

**Program Type:** MENTALLY ILL  
DEVELOPMENTALLY DISABLED  
AGED

## II. METHODOLOGY

05/11/2006	Enrollment
05/16/2006	File Transferred To Field Office Ann Arbor
06/15/2006	Application Incomplete Letter Sent
06/27/2006	Inspection Completed On-site
06/27/2006	Inspection Completed-BFS Full Compliance

## III. DESCRIPTION OF FINDINGS & CONCLUSIONS

### A. Physical Description of Facility

The B.C. Davis Inc. Grandview Home is located in a single-family home residential area in the city of Inkster Michigan. B.C. Davis Inc. Grandview Home is a ranch style brick home with a full basement foundation. The home has a rear yard that is accessible thru the side door. The home has a concrete side drive with a 2 car detached garage. The home contains central air conditioning with new vinyl windows The first floor of the home has a living room, kitchen with dining area, a full bath and three bedrooms. The basement contains the heat plant, and laundry. The staff office area is located between the living room and kitchen. The fire door located at the top of the stairs leading to the basement from the kitchen, provides floor separation for the heat plant.

Bedrooms were measured and found to be the following dimensions:

Bedroom#1:	12.8X11.0=140.8 square feet to accommodate 2 residents
Bedroom#2:	11.1X12.0=133.2 square feet to accommodate 2 residents
Bedroom#3:	11.3X11.6=131.0 square feet to accommodate 2 residents.

**Total bedroom capacity is six.**

**Living space calculations:** Living room measures: 13.8X21.0=289.8 square feet. Total square footage=289.8 divided by 6 residents =48.3 square feet of living space which is more than the 35 square feet of living space per occupant as required by the Administrative rules.

### **Sanitation:**

B.C. Davis Inc. Grandview Home utilized city water and sewer.

## **Fire Safety:**

The heat plant of the home is located in the basement area of the home. The heat plant is separated by a fire door located at the top of the stairs that lead to the basement off the kitchen. The fire door is a metal fire rated door with a self-closing device and positive latching hardware. Evacuation plans have been posted throughout the facility to acknowledge means of egress for emergency exit.

## **Zoning:**

Zoning regulation does not apply to adult foster care homes for six or less.

## **B. Program Description**

Admission and discharge policies, program statement, refund policy, personnel policies, and standard procedures for the facility were reviewed and accepted as written. The applicant intends to provide 24-hour supervision, protection and personal care to six (6) ambulatory adults whose diagnosis is developmentally disabled, aged, or mentally impaired, in the least restrictive environment possible. The program will include social interaction skills, personal hygiene, personal adjustment skills, and public safety skills. A personal behavior support plan will be designed and implemented for each resident's social and behavioral developmental needs. Residents will be referred from: The Department of Mental Health, Department of Human Services, and the general public.

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

The licensee will provide all transportation for program and medical needs. The facility will make provision for a variety of leisure and recreational equipment. It is the intent of this facility to utilize local community resources including public schools and libraries, local museums, shopping centers, and local parks.

## **C. Applicant and Administrator Qualifications**

A licensing record clearance request was completed with no lien convictions recorded for the licensee designee or administrator. The licensee designee and administrator submitted a medical clearance request with statements from a physician documenting their good health and current TB-tine negative results.

The administrator has provided documentation to satisfy the qualifications and training requirements identified in the administrative group home rules.

The 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. All staff shall be awake during sleeping hours.

The applicant acknowledges an understanding of the training and qualification 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.

The applicant acknowledges an understanding of the responsibility to assess the good moral character of employees and contractors who provide either direct service to or have direct access to residents. The applicant has indicated that the requirements and procedures outlined in 400.734b(3) will be utilized to identify criminal history when assessing good moral character.

The applicant acknowledges 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, can administer medication to residents. In addition, the applicant 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.

The applicant acknowledges their responsibility to obtain all required documentation and signatures that are to be completed prior to each direct care staff or volunteer working with residents. In addition, the applicant acknowledges their responsibility to maintain a current employee record on file in the home for the licensee, administrator, and direct care staff or volunteer and the retention schedule for all of the documents contained within each employee's file.

The applicant acknowledges an understanding of the administrative rules regarding informing each resident of their resident rights and providing them with a copy of those rights. The applicant indicated that it is their intent to achieve and maintain compliance with these requirements.

The applicant acknowledges 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. The applicant has indicated their intention to achieve and maintain compliance with the reporting and investigation of each incident and accident involving a resident, employee, and/or visitor.

The applicant acknowledges an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply.

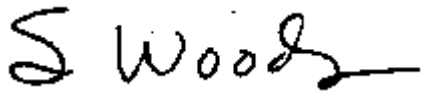
The applicant acknowledges their responsibility to obtain all of the required forms and signatures that are to be completed prior to, or at the time of each resident's admission to the home as well as the required forms and signatures to be completed for each resident on an annual basis. In addition, the applicant acknowledges their responsibility to maintain a current resident record on file in the home for each resident and the retention schedule for all of the documents contained within each resident's file.

**D. Rule/Statutory Violations**

None

**IV. RECOMMENDATION**

I recommend issuance of a temporary license to this AFC adult small group home (capacity 1-6).

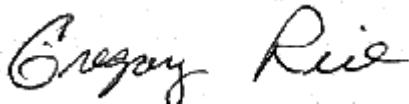


June 30, 2006

Savanah Woods  
Licensing Consultant

Date

Approved By:



June 30, 2006

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Gregory Rice  
Area Manager

Date