



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



JENNIFER M. GRANHOLM
GOVERNOR

MARIANNE UDOW
DIRECTOR

January 5, 2007

Detra Davie
Oakland Assisted Living & Respite Center
3345 E. Commerce Rd.
Commerce Twp., MI 48382

RE: Application #: AS630283826
Oakland Assisted Living & Respite
23161 Sussex
Oak Park, MI 48237

Dear Ms. Davie:

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 5 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 (248) 975-5051.

Sincerely,

Edward Ewell, Licensing Consultant
Office of Children and Adult Licensing
Suite 358
41000 Woodward
Bloomfield Hills, MI 48304
(248) 975-5089

Enclosure

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

I. IDENTIFYING INFORMATION

License #: AS630283826

Applicant Name: Oakland Assisted Living & Respite Center

Applicant Address: 3345 E. Commerce Rd.
Commerce Twp., MI 48382

Applicant Telephone #: (313) 658-7300

Administrator/Licensee Designee: Detra Davie, Administrator/Designee

Name of Facility: Oakland Assisted Living & Respite

Facility Address: 23161 Sussex
Oak Park, MI 48237

Facility Telephone #: (313) 658-7300

Application Date: 05/19/2006

Capacity: 5

Program Type: MENTALLY ILL
DEVELOPMENTALLY DISABLED
AGED
ALZHEIMERS

II. METHODOLOGY

05/19/2006	Enrollment
05/22/2006	Application Incomplete Letter Sent Re: EIN# for corporation and Record Clearance. needs to be completed and returned
05/30/2006	Contact - Document Received 1326 for Detra Davie
06/14/2006	Contact - Telephone call received Re: EIN# 03-0595632
06/19/2006	Comment File rec'd
06/20/2006	Application Incomplete Letter Sent
09/20/2006	Contact - Telephone call made Phoned the Licensee Designee to set up an appointment on 9/27/2006.
09/27/2006	Contact - Face to Face Consultant conducted an onsite inspection to determine compliance.
10/12/2006	Application Incomplete Letter Sent
10/17/2006	SC-Application Received - Original
12/05/2006	Inspection Completed-BFS Full Compliance
01/04/2007	SC-Certification issued MI and DD

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The Facility is a single story ranch home located in the City of Oak Park Michigan, Oakland County. The neighborhood is characterized with similar structures throughout the neighborhood. The facility is located within one mile of neighborhood strip malls located along Greenfield Road. There are several convenient shopping outlets and strip malls in the area. The home has four-bedrooms. In addition to the bedrooms, the home has a kitchen, dinning room and a large living room. Outside of the kitchen, these areas contain 346 square feet of multipurpose space to accommodate six residents.

There are two bathrooms to accommodate the residents and staff. Both the hot water heater and furnace are located in the basement. At the top of the stairs leading to the basement, there is an inch and three quarter solid core hard wood door with a self-closing device for adequate fire safety enclosure. There is a make-up air duct in the furnace room to prohibit combustion from occurring.

The bedrooms are designated as follows:

- Bedroom #1 contains 92 square feet and will accommodate one resident.
- Bedroom #2 contains 115 square feet and will accommodate one resident.
- Bedroom #3 contains 171 square feet and will accommodate two residents.
- Bedroom #4 contains 105 square feet and will accommodate one resident.

The facility is served by both public sewer systems thereby negating the need for an Environmental Health Inspection. During the inspection of 12/05/2006, the water temperature measured 116 degrees Fahrenheit at the kitchen tap.

On 12/05/2006, the consultant conducted a fire safety inspection and found the facility to be in full compliance with applicable Fire Safety Rules and Regulations. The home is equipped with an electrically powered interconnected hard-wired smoke detection system that is audible in all sleeping rooms with the doors closed. There are two approved fire extinguishers on the ground floor and one in the basement of the facility.

Zoning approval is not required for this facility as it meets the provisions of the Federal Fair Housing Amendments Acts.

B. Program Description

The facility licensee will be Oakland Assisted Living & Respite Center, LLC. Their staff will provide assistance and supervision to the residents who are mentally ill, developmentally disabled, aged and Alzheimer's. The applicant has submitted all of the required documents for licensure including; Program Statement, Admission/Discharge Policy, Articles of Incorporation, Organization Chart, Licensing Record Clearances, Medical Clearances, proof of ownership and all required forms. The licensee designee/administrator will be Detra Davies who is experienced in providing care to the mentally ill, developmentally disabled, age and persons with Alzheimer's Disease. All direct care staff will be qualified with experience, training and certified with CPR and First Aid. Each direct care staff will have an initial physical exam before hiring that will include a negative TB test. The organization will conduct police record checks and fingerprinting before hiring, to ascertain the good moral character of each direct care staff.

The facility will provide 24-hour supervision, assistance, protection and personal care to the residents once the facility is licensed. Room, board, basic care and assistance with

the resident's activities of daily living will be provided as needed. There will be at least one staff person on duty at all times to care to the residents. All direct care staff will be required to undergo training that is relevant to the services that are needed by each resident. The residents will have the opportunity to enhance their functional capacity and participate in community-based activities.

At the final inspection of 12/05/2006, administrative rule requirements for facility records was discussed. The consultant provided an in-service to the applicant regarding the Department's requirements regarding record keeping in an adult foster care small group home.

At the final inspection of 12/05/2006, the applicant was found to be in compliance with the Department's Administrative Rules and Regulations covering Quality of Care, Environmental Health and Fire Safety Rules.

IV. RECOMMENDATION

I recommend: issuance of a temporary license to this AFC adult small group home with the capacity of five (5) residents. The program shall include mentally ill, developmentally disabled, aged and Alzheimer's residents both male and female for the facility located at 23161 Sussex, Oak Park, Michigan in Oakland County. A temporary license will be in effect for a six-month period. The department will conduct another licensing renewal study after the six-month period.



01/03/2007

Edward Ewell
Licensing Consultant

Date

Approved By:



01/05/2007

Barbara Smalley
Area Manager

Date