



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



JENNIFER M. GRANHOLM  
GOVERNOR

MARIANNE UDOW  
DIRECTOR

June 5, 2007

Shannon Jones  
Grace Rae's Place, Inc.  
30292 Grace Rae Ct.  
New Hudson, MI 48165

RE: Application #: AS630289048  
Grace Rae's Place  
30292 Grace Rae Ct.  
New Hudson, MI 48165

Dear Ms. Jones:

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**

<b>License #:</b>	AS630289048
<b>Applicant Name:</b>	Grace Rae's Place, Inc.
<b>Applicant Address:</b>	30292 Grace Rae Ct. New Hudson, MI 48165
<b>Applicant Telephone #:</b>	(248) 486-9322
<b>Administrator/Licensee Designee:</b>	Shannon Jones, Designee
<b>Name of Facility:</b>	Grace Rae's Place
<b>Facility Address:</b>	30292 Grace Rae Ct. New Hudson, MI 48165
<b>Facility Telephone #:</b>	(248) 486-9322 03/19/2007
<b>Application Date:</b>	
<b>Capacity:</b>	5
<b>Program Type:</b>	AGED ALZHEIMERS

## II. METHODOLOGY

03/19/2007	Enrollment
04/05/2007	Application Incomplete Letter Sent
05/04/2007	Inspection Completed On-site
05/04/2007	Inspection Completed On-site
06/01/2007	Inspection Completed-BFS Full Compliance
06/01/2007	Inspection Completed-BFS Full Compliance

## III. DESCRIPTION OF FINDINGS & CONCLUSIONS

### A. Physical Description of Facility

The Facility is a large single story ranch home located in the City of New Hudson Michigan, Oakland County. The neighborhood is characterized with similar structures on large parcels of land. The facility is located within four miles neighborhood shopping malls located along Grand River. The home has three large-bedrooms. In addition to the bedrooms, the home has a kitchen, dining room and a large living room. Outside of the kitchen, these areas contain 477 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 99 square feet and will accommodate one resident.
- Bedroom #2 contains 143 square feet and will accommodate two residents.
- Bedroom #3 contains 154 square feet and will accommodate two residents.

The facility has served by both private water sewer systems. An Environmental Health Inspection was conducted by the Oakland County Health Division Sanitarian Department on 04/16/2007 and the facility was given "Substantial Compliance" rating. During the final inspection of 05/04/2007 the water temperature measured 113 degrees Fahrenheit at the kitchen tap.

On 05/04/2007, this 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 Grace Rae's Place, Inc. Their staff will provide assistance and supervision to the residents who are of the aged or Alzheimer's populations. The facility administrator and licensee designee have extensive experience is working with both of the populations to be served. Documentation showing proof that the facility can adequately provide services for the Alzheimer's population is contained in the program statement. 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 will be Shannon Jones and the administrator will be Marguerite Prieskorn both are experienced in providing care to the populations to be served in the facility. 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 before hiring to ascertain the good moral character of each direct care staff. Any new employees will be fingerprinted as required under the Department Policy.

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 05/04/2007, 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 05/04/2007, 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 located at 30292 Grace Rae Ct. New Hudson Michigan, Oakland County with the capacity (5) residents. A temporary license is in effect for a six (6) month period. After the six-month period a licensing renewal study will take place.



06/01/2007

Edward Ewell  
Licensing Consultant

Date

Approved By:



06/05/2007

Barbara Smalley  
Area Manager

Date