



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



JENNIFER M. GRANHOLM
GOVERNOR

ISMAEL AHMED
DIRECTOR

December 14, 2007

Stanley-Pierre Ngeyi
2068 Merrill Ave.
Ypsilanti, MI 48197

RE: Application #: AS630291237
Sunrise Care Services
23200 Gardner St.
Oak Park, MI 48237

Dear Dr. Ngeyi:

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 (248) 975-5053.

Sincerely,

A handwritten signature in black ink that reads "G. Lopez".

Genevieve Lopez, Licensing Consultant
Bureau of Children and Adult Licensing
Suite 1000
28 N. Saginaw
Pontiac, MI 48342
(248) 975-5069

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS630291237
Applicant Name:	Stanley-Pierre Ngeyi
Applicant Address:	2068 Merrill Ave. Ypsilanti, MI 48197
Applicant Telephone #:	(734) 485-7807
Administrator/Licensee Designee:	N/A
Name of Facility:	Sunrise Care Services
Facility Address:	23200 Gardner St. Oak Park, MI 48237
Facility Telephone #:	(248) 545-6237 06/26/2007
Application Date:	
Capacity:	5
Program Type:	MENTALLY ILL DEVELOPMENTALLY DISABLED

II. METHODOLOGY

06/26/2007	Enrollment
06/29/2007	Application Incomplete Letter Sent re: soc. sec. # conflict
07/13/2007	Contact - Document Received rec'd. copy of soc. sec. card
07/20/2007	Application Complete/On-site Needed
07/23/2007	Comment File rec'd
07/25/2007	Application Incomplete Letter Sent
07/27/2007	Contact - Document Received Dr. Ngeyi sent letter requesting preliminary inspection in September
08/01/2007	Contact - Telephone call made Attempted to reach Dr. Ngeyi -left message that he was to call consultant when he returned from vacation
09/04/2007	Contact - Face to Face Post-app conference
09/14/2007	Inspection Completed On-site Preliminary inspection conducted
1/10/2007	Contact - Face to Face Met with licensee designee to discuss record keeping and review materials he was submitting.

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

The following findings are based upon P.A. 218 of the Michigan Public Acts of 1979, as amended, and the administrative rules governing operation of AFC small group homes.

The licensing process consisted of two on-site inspections and a review of the required supplementary materials.

A. Physical Description of Facility

The facility is a two story brick and frame structure located in a residential area of Oak Park with similar existing single-family dwellings. Recreational, educational and medical resources are located in the surrounding communities of Southfield and Birmingham.

The facility contains a completed basement with finished rooms including a bathroom, laundry facilities and the heating plant. There are two bedrooms and one full bath contained within one of the bedrooms on the second floor. The main floor contains four bedrooms of which only three can be considered for resident occupancy, two full baths one of which is contained within a resident bedroom, kitchen/ dining area and living room.

The property owner is Stanley-Pierre Ngeyi.

The following are the living space measurements:

<u>ROOM/LOCATION</u>	<u>DIMENSIONS</u>	<u>AREA/SQ. FT.</u>
Living Room	21'2" x 15'2" -7'10" x 4'3"	321.1 - 33.7 <u>287.4</u>

The home must minimally afford 35 square feet of indoor living area per occupant. **Occupant** includes all persons living on the premises including live in staff. According to the bedroom measurements and bedroom construction, there is a capacity of 6.

The licensee designee was uncertain about live in staff. If there are, for example, one live in staff and six residents making 7 occupants, one must have 245 square feet of living space. Since there are 287.4 square feet, there is only sufficient space for six residents and one live in.

The following are the bedrooms measurements:

<u>ROOM/LOC.</u>	<u>DIMENSIONS</u>	<u>AREA/SQ. FT.</u>	<u>CAPACITY</u>
B #1(1 st fl)	15' x 14'	210	2
B #4 (1 st fl)	9' x 11'	99	1
B # 5 (1 st fl)	13'7" x 10'2"	138.1	2
B #6 (1 st fl)	STAFF BEDROOM-LACKS WINDOW		

NOT TO EXCEED: 5

The proposed facility has municipal water and sewage systems. The housekeeping standards and furnishings were adequate on the day of the final inspection. The kitchen was properly equipped in terms of appliances in workable order and condition as well as cookware and dishware. A pest control program was instituted as well as a plumbing inspection of the drains and water heater.

An interconnected, automatic alarm system was installed. Ceiling tiles and the paneling that is located throughout the facility were inspected by a licensed contractor and found to meet class C standards. The report of the findings is attached. A 1¾ -inch solid core wood door with an approved self-closing device was installed to create the required floor separation. Due to the fact that there is also a gas forced air furnace on the second floor in a closet and no modification has been done yet, Fire extinguishers were mounted on each level including

the basement. Evacuation routes were posted on each level. Emergency procedures were developed.

B. Program Description

1. Population to be Served & Admission Criteria

The applicant submitted a program statement and admission/discharge policy that met the licensing requirements. The applicant's application indicated that the home intends to provide services to persons with a history of mental illness and/or a developmental disability of either gender who are over 18. The admission policy indicates that bedfast persons who require continuing professional nursing care, are nonambulatory or have a history of arson will not be considered for placement.

The applicant will provide transportation to medical, psychiatric and programmatic services as well as recreational outlets. The refund and discharge policies were also submitted and met licensing requirements.

2. Applicant- Qualifications, Experience, Competency & Good Moral Character

The applicant is Stanley-Pierre Ngeyi. Mr. Ngeyi has his professional degrees, BS, MS and Ph.D, in the field of science. However, since February 2006 he has been involved with a licensed facility, Samaritan Care Services, providing care to persons who are mentally ill and/or developmentally disabled.

The administrator, Rosaline Q. Nanah, will be responsible for the daily operation of the home. She is a high school graduate and has worked in adult foster care facilities since 2004. She has achieved competency in the required areas of R 400.14201.

Medical and licensing record clearances were obtained. The information submitted during the licensing process demonstrated compliance with the licensing requirements related to Mr. Ngeyi's education, experience with the designated population, competencies, good moral character and health.

4. Staffing Plan, Proposed Ratios, Staff Training & Competencies

The facility will be operated with one live-in staff creating a 1:5 staffing ratio. The applicant is aware that a 1:5 staffing ratio is minimal staffing. He is aware that resident needs determine the staffing ratio.

The applicant is aware that staff must be competent in the areas stipulated by R 400.14204 (3) prior to the assumption of duties.

5. Records & Record Keeping

The applicant was provided with technical assistance on the statutory requirements (Section 34 (b) of P.A. 218) pertaining to the hiring or contracting of persons who provide direct services to residents.

Technical assistance was also provided on statutory and administrative rule requirements related to facility, resident and staff record keeping including the handling and accounting of resident funds.

C. Rule/Statutory Violations

There are no rule or statutory violations.

IV. RECOMMENDATION

Based on the findings, it is recommended that a temporary license be issued. The terms of the license will enable the applicant, Stanley-Pierre Ngeyi, to operate an adult foster care small group home for six residents who are mentally ill and/or developmentally disabled. The term of the license is six months.



12/13/2007

Genevieve Lopez
Licensing Consultant

Date

Approved By:



12/14/2007

Barbara Smalley
Area Manager

Date