

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



April 5, 2010

Adebiyi Aina Aina Acres AFC LLC P.O. Box 1391 Portage, MI 49081

RE: Application #: AS390306464

Mt. Vernon AFC 5508 Mt. Vernon Ave. Portage, MI 49024

Dear Mr. Aina:

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 (269) 337-5066.

Sincerely,

Susan Gamber, Licensing Consultant Bureau of Children and Adult Licensing

322 E. Stockbridge Ave Kalamazoo, MI 49001

(269) 337-5028

enclosure

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

I. IDENTIFYING INFORMATION

License #: AS390306464

Applicant Name: Aina Acres AFC LLC

Applicant Address: 5508 Mt. Vernon Ave.

Portage, MI 49024

Applicant Telephone #: (269) 342-5886

Administrator/Licensee Designee: Adebiyi Aina, Designee

Name of Facility: Mt. Vernon AFC

Facility Address: 5508 Mt. Vernon Ave.

Portage, MI 49024

Facility Telephone #: (269) 342-5886

01/20/2010

Application Date:

Capacity: 5

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

TRAUMATICALLY BRAIN INJURED

II. METHODOLOGY

01/20/2010	Enrollment
01/21/2010	Application Incomplete Letter Sent Page 1 of app sent back for completion & 1326 for Adebiyi Aina
01/21/2010	Contact - Document Sent Rule & ACT Books
02/01/2010	Contact - Document Received Completed Application & 1326 for Adebiyi Aina
02/03/2010	Licensing Unit file referred for criminal history review Adebiyi Aina - Criminal
02/16/2010	Application Complete/On-site Needed
02/16/2010	File Transferred To Field Office Kalamazoo
02/19/2010	Application Incomplete Letter Sent
04/01/2010	Inspection Completed On-site
04/01/2010	Inspection Completed-BCAL Full Compliance
04/02/2010	PSOR on Address Completed

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Mr. Aina is purchasing this property and a title document is on file. Mr. Aina resides in the foster home.

Mt. Vernon is a manufactured home in a residential area that is in close proximity to a high school and a retail area. It is relatively new construction on a cement slab. The home has four bedrooms, three bathrooms, a living room, dining room, den and kitchen. Bedroom #1 has sufficient room for one resident. Bedrooms #2 and #3 have sufficient square footage for two residents apiece. Bedroom #4 is Mr. Aina's room. Another room is being used as an office presently, but could be considered for use as a bedroom in the future.

Bedrooms #2 and #3 have a connecting full bathroom. A second full bathroom is available for resident use next to the office. Mr. Aina's personal living area contains its own full bathroom.

This facility is not wheelchair accessible and it is necessary to climb steps to enter the facility. Once inside all bedrooms and bathrooms are on one level.

The facility is on public water and septic systems.

This facility has two required means of egress, one to the front yard and one to the back yard. The heat plant has been located outside of the home in order to comply with fire safety rules. The Office of Fire Safety provided consultation on the location and construction of the heat plant. The facility does have a smoke detection system powered by the physical plant electrical system.

B. Program Description

Mr. Aina has been operating this home licensed to ABBTA Inc. AS390290297 since August 4, 2008. He dissolved the corporation ABBTA Inc. and reincorporated as Aina Acres LLC, necessitating a new license application. Aina Acres LLC was formed on November 30, 2009; Mr. Aina is the sole member.

This home presently has four residents, all male. Mr. Aina is willing to accept women for the private bedroom. However Mr. Aina is the sole employee, so any woman admitted would need to be independent in her personal care or agree to have assistance from a man in personal care and hygiene.

Mr. Aina will accept residents with SSI benefits but prefers individuals who receive specialized contract monies from community mental health. He has submitted an application for temporary special certification. Mr. Aina also prefers residents who have a program to attend out of the home on weekdays. This home is smoke free and caffeine free on the premises.

Mr. Aina has submitted evidence of financial capability and demonstrated competencies required of an administrator. A Michigan criminal background check was conducted by BCAL, and Mr. Aina submitted documentation from his physician of current TB testing and verifying his mental and physical capabilities to provide care to dependent adults.

Mr. Aina is the sole employee at this time. While residents are expected to be at programming during the day, Mr. Aina is available to be at home if residents are ill or day programming is cancelled. Mr. Aina is aware of the required training for employees.

Mr. Aina has submitted all necessary policies and documents for licensing including program and admission statements and his personnel policies. He has been operating an adult foster care home since August 2008 and is familiar with record keeping requirements, but was provided with a sample packet of current forms so he would have the most current editions.

C. Rule/Statutory Violations

A review of submitted documents and an on-site inspection have verified that this facility is in full compliance with applicable rules. Compliance with quality of care rules will be further evaluated during the six month temporary license period.

Mr. Aina does not presently have employees other than him but is aware of the statutory requirements pertaining to the hiring or contracting of persons who provide direct service to residents.

IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC adult small group home with a maximum capacity of 5.

Susan Gamber Licensing Consultant April 2, 2010 Date

Approved By:

Gregory V. Corrigan

Area Manager

April 5, 2010 Date