



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



JENNIFER M. GRANHOLM
GOVERNOR

ISMAEL AHMED
DIRECTOR

May 17, 2010

Carl Collins III
Philip Place LLC
23929 Philip Drive
Southfield, MI 48075

RE: Application #: AS630301760
Philip Place LLC
23929 Philip
Southfield, MI 48075

Dear Mr. Collins III:

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,

Ruth McMahon, Licensing Consultant
Bureau of Children and Adult Licensing
39531 Garfield
Clinton Township, MI 48038
(586) 228-4705

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS630301760
Applicant Name:	Philip Place LLC
Applicant Address:	23929 Philip Drive Southfield, MI 48075
Applicant Telephone #:	(313) 732-5844
Administrator/Licensee Designee:	Carl Collins III, Designee
Name of Facility:	Philip Place LLC
Facility Address:	23929 Philip Southfield, MI 48075
Facility Telephone #:	(313) 732-5844
Application Date:	04/16/2009
Capacity:	4
Program Type:	PHYSICALLY HANDICAPPED TRAUMATICALLY BRAIN INJURED

II. METHODOLOGY

04/16/2009	Enrollment
06/05/2009	Contact - Document Received Licensing file received from Central Office 6/5/09
06/10/2009	Application Incomplete Letter Sent
12/30/2009	Inspection Completed On-site
01/11/2010	Application Incomplete Letter Sent
02/02/2010	Inspection Completed On-site
02/11/2010	Application Incomplete Letter Sent
03/25/2010	Inspection Completed On-site
04/09/2010	Contact - Face to Face Documents received
04/09/2010	Contact - Document Sent LEIN clearance request sent to Lansing for administrator
05/03/2010	Contact - Document Received Medical received for administrator
05/03/2010	Application Complete/On-site Needed
05/04/2010	Inspection Completed-BCAL Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Philip Place LLC is located at 23929 Philip Street in Southfield, Michigan. The home is located on the South West corner of Phillip Street, between Nine and Ten Mile Road, and Southfield and Evergreen Road. The home is located in the Washington Village Subdivision in Southfield, Michigan, in Oakland County. The owner of the home is Lorine Edwards and First Third LLC. The lease is between Lorine Edwards and First Third LLC. The lease was executed on June 3, 2009 and expires June 3, 2014. A copy of the lease was submitted and is contained in the file.

Phillip Place LLC is a brick ranch style home. The home has a ramp on the front and a large covered deck in the rear of the home, with a ramp leading from the ground to the deck. The home is part of a well-established neighborhood which features a variety of

home styles. The home has an attached garage with parking available in the rear paved driveway. The home has a circular driveway in the front of the home that can also be used for parking. The interior of the home is spacious, comfortable, clean, and well maintained. The home does not have a basement. The furnace is located in a room that is located off the bedroom #4. The hot water heater is located in an enclosed room, by bedroom #4.

The home has a living room/family room combined, dining area, kitchen, four bedrooms, two bathrooms and a sitting room off bedroom #4.

Resident bedrooms were measured at the time of final inspection and were found to be of the following dimensions and accommodation capacity:

NW	bedroom 1	measured	11' x 15'	equals	165 sq ft	Capacity 1
West	bedroom 2	measured	10' x 12'	equals	120 sq ft	Capacity 1
SW	bedroom 3	measured	10' x 12'	equals	120 sq ft	Capacity 1..
NE	bedroom 4	measured	13'5 x 11'	equals	147.6 sq ft	Capacity 2.

Three of the bedrooms are located on the West side of the home. There is a one small step leading to the fourth bedroom, and the second exit. A ramp has been installed to accommodate wheelchairs. The northeast bedroom has a sitting room, which will be used by the resident of that bedroom.

Based upon the above information, this facility has the square footage necessary to accommodate up to five residents. However, the home will only accommodate four residents as requested, in the application. In the future the corporation can request an increase in capacity by sending a written request to the consultant.

The living space for the home was measured and is listed below:

The home has a living room that measures 13 ft x 22.5 ft = 291.4 square feet, a dining area that measures 10 ft x 10 ft = 100 square feet, a family room that measures 12 ft x 19 ft = 228 square feet. The northeast bedroom has a sitting area which measured 13'5" ft x 11 ft = 147.6 square feet.

Total living space equals 619.4 square feet. The proposed capacity for the home is four. Based upon the above measurements, there will be more than the required 35 square feet per resident minimal living space available for the residents of the home.

Phillip Place LLC has public water and sewage services through the City of Southfield, Michigan.

The home has two full bathrooms. The bathroom areas are equipped with required non-skid surfacing and handrails to assure resident safety in the maintenance of personal hygiene. The bathrooms were equipped with soap and paper towels for hand washing.

The bedrooms were properly furnished, clean, and neat. Each bedroom has a bed, an easily operable window with screen, a mirror for grooming and a chair. The bedrooms all have adequate closet space for the storage of clothing and personal belongings. The bedrooms also have adequate lighting to provide for the needs of the staff and residents.

As part of the licensing process, the licensing consultant conducted an environmental inspection and deems the facility to be in substantial compliance with applicable rules. The kitchen and bathroom areas were evaluated, and found to be adequately equipped and in clean condition. Poisons and caustics will be stored in a secured area not used for food refrigerator was equipped with thermometers to monitor the temperature of food storage. Water temperature was tested at the time of final inspection and found to be within the acceptable range. The home also met the minimum requirements regarding food service and maintenance of premises. The home does not have a washer and dryer at this time. The staff will take the residents laundry to the Laundromat. This will be included in the residents cost of care.

The home is wheelchair accessible. The home will accommodate four male or female adults 18 years or older who are physically handicapped or have a Traumatic Brain Injury.

The building has an approved smoke detection system, powered from the electrical system, audible in all the rooms and has a battery back up system. The home is equipped with fire extinguishers. The home has two direct means of egress from the main floor.

The required exit doors are equipped with positive latching non-locking against egress hardware. All the bedroom doors have conforming hardware and proper door width.

A gas forced air furnace heats the facility. The furnace is located off the NE bedroom. The gas hot water heater is located in the hallway. I found the electrical service to be adequate and in safe condition at the time of final inspection.

I reviewed the facility's emergency procedures, which contain written instructions to be followed in case of fire and medical emergency. Evacuation routes were also posted in the facility, with emergency telephone numbers posted in proximity to the telephone. The home had its emergency preparedness plans posted as required. The home has emergency medical services available through the City of Southfield.

PROGRAM STATEMENT

Mr. Carl Collins III, the Licensee designee submitted a license application acting on behalf of Philip Place LLC to operate a small group AFC facility at the above referenced address in Southfield, Michigan. The applicant corporation is a domestic for Profit Corporation. The application was received in Lansing on June 5, 2009. Mr. Collins is currently also the licensee designee for Alpha Living LLC.

The administrator is Carolyn Jones. She has submitted the required documentation verifying she has the experience, in the care of Traumatic Brain Injured residents. She has the education required to be the administrator for this home and has submitted documentation to verify this. Ms. Carolyn Jones has been involved in providing services to the Traumatic Brain Injured population for the last twelve years.

A Records Clearance Request has been processed for Mr. Collins and Ms. Jones. Based upon their background, experience and the Record Clearance Report, I find that they are of good moral character, sound judgment, and suitable to provide care to dependent adults. A current Licensing Medical Clearance form for Ms. Jones and Mr. Collins is contained in the record. The form indicates that they are in good physical and emotional health and there is no reason why they should not be involved in the operation of this facility and the provision of adult foster care. A current negative TB test is on file

The licensee designee, Mr. Carl Collins III has been involved in foster care for the last several years.

Mr. Carl Collins III submitted a copy of the program statement. The document is acceptable as written. The facility will offer a program for Traumatic Brain Injured female or male adults who are 18 years of age or older. The home is equipped to serve people who require wheelchair use.

Mr. Carl Collins III has submitted corporate personnel policies, routine procedures, and job descriptions for review. The documents are kept in the home and are available for review.

The corporation does not operate any other home in Oakland County

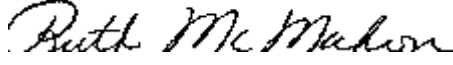
Individuals who are interested in placement into Phillip Place LLC should contact Ms. Jones. Ms. Jones will conduct her own evaluation and written assessment of any individual referred for placement. The purpose of this assessment is to judge whether the individual fits the criteria established in the home's program statement and is compatible with the current residents. All required licensing forms will be completed at the time of admission.

All staff will be required to have a TB test and a medical clearance prior to working in the home. The corporation also verifies age and checks references before a person is offered employment. The home will conduct background checks on all employees as required by the licensing rules. The staff will all be trained as required by the licensing rules, relating to reporting requirements, emergency procedures, prohibited practices, resident rights, personal care, protection and supervision required in adult foster care. Each employee must complete certified training in First Aid and CPR, safety and fire prevention.

At the final inspection, all rule violations cited have been corrected.

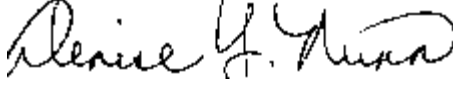
IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC adult small group home (capacity 4).

 5/17/2010

Ruth McMahon Date
Licensing Consultant

Approved By:

 5/17/2010

Denise Y. Nunn Date
Area Manager