



RICK SNYDER
GOVERNOR

State of Michigan
DEPARTMENT OF HUMAN SERVICES
BUREAU OF CHILDREN AND ADULT LICENSING



MAURA D. CORRIGAN
DIRECTOR

October 26, 2011

Lawrence Maniaci
Homes of Opportunity Inc
15878 Kingston Dr
Fraser, MI 48026

RE: Application #: AS500312355
Mound
63550 Mound Road
Washington Twp, MI 48095

Dear Mr. Maniaci:

Attached is the Original Licensing Study Report for the above referenced facility. You have submitted an acceptable written corrective action plan covering the violations cited in the report. The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, a temporary license with a maximum capacity of 4 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,

Karen LaForest, Licensing Consultant
Bureau of Children and Adult Licensing
39531 Garfield
Clinton Township, MI 48038
(586) 228-2682

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS500312355
Applicant Name:	Homes of Opportunity Inc
Applicant Address:	15878 Kingston Dr Fraser, MI 48026
Applicant Telephone #:	(586) 296-6188
Administrator/Licensee Designee:	Lawrence Maniaci
Name of Facility:	Mound
Facility Address:	63550 Mound Road Washington Twp, MI 48095
Facility Telephone #:	(586) 752-1889
Application Date:	02/04/2011
Capacity:	4
Program Type:	DEVELOPMENTALLY DISABLED

II. METHODOLOGY

02/04/2011	Enrollment
02/17/2011	Contact - Document Sent Rules & Act booklets
02/17/2011	Application Incomplete Letter Sent Received clearance Lawrence
03/08/2011	Contact - Document Received
03/15/2011	Application Incomplete Letter Sent
04/28/2011	Contact - Telephone call made Left message for Larry Maniaci.
05/05/2011	Contact - Telephone call made Called licensee designee requesting licensing documents.
08/04/2011	Inspection Completed On-site Preliminary Inspection conducted
09/23/2011	Inspection Completed On-site Final Inspection conducted.
09/23/2011	Exit Conference Conducted exit conference with Mr. Maniaci on-site at Mound Road home on 09/23/2011.
09/23/2011	Inspection Completed-BCAL Sub. Compliance
09/28/2011	Contact-Document received Received plan of correction

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Mound Road group home is a single storey ranch style home with an attached garage, brick and vinyl sided, approximately 1918 square feet, located in a rural area at 63550 Mound Road in Washington Township, Michigan, 48095. The home has a large great room, dining room area connected to the kitchen, a laundry room, a small half bathroom, a full bathroom in the main hallway by two of the bedrooms, and a full bathroom connected to the Southeast bedroom. The home has three bedrooms and

also a walk out basement. Mr. Maniaci obtained written permission to enter from the homeowners, George and Marilyn Hopping. The home has had an Environmental Health Inspection on June 9, 2011 indicating substantial compliance.

I conducted two inspections at the facility, a preliminary inspection on August 4, 2011 and a final inspection on September 23, 2011. The facility was noted to be in full compliance with regards to licensing rules and regulations for small group homes with the exception of the kitchen flooring which needs replacement.

The licensee designee was present at the final inspection and his representative was present for the preliminary inspection. I was informed that the bedrooms will be utilized for residents as follows;

<u>Bedroom</u>	<u>Measurements</u>	<u>Sq. Ft.</u>	<u>Number of Residents</u>
Northeast	12' x 12'1"	144.96	1
Northwest	14'7" x 12'5"	181.08	1
Southeast	19'10" x 14'	277.62	2

The facility can accommodate four residents in accordance with Rule 400.14409 (2) and (3).

The dining room and great room were measured to determine indoor living space. The great room measured 15'6" x 18'10" or 291.87 square feet. The dining room measured 11'3" x 13' or 146.25 square feet. Total indoor living space is 438.12 square feet, more than adequate for four residents.

The home was well maintained and furnished in all rooms. There is living room furniture, a television, a dining room and tables, bedrooms with dressers, chairs, mirrors, beds and wall hangings. The kitchen contained cookware, dishes, glassware, eating utensils, small appliances, a refrigerator and stove/oven and a dishwasher. Thermometers were located inside the refrigerator and the freezer. Paper towels and hand soap were located in the kitchen and bathrooms. The kitchen had a waste receptacle with a lid. Poisons and caustics are located away from food preparation areas and are locked up. The bathroom contained handrails and nonskid strips on the bathtub surface. There were adequate linens, blankets, bath towels, hand towels and wash cloths for residents' use. Medications are locked and stored separately by internals and externals for each resident.

I conducted a fire safety inspection at the August 4, 2011 preliminary inspection. All smoke detectors were audible and interconnected throughout the home. All door locking hardware was noted to be single motion, non-locking against egress on the

primary and secondary exits. The schematic evacuation plan was posted by the exits. Interior finish is drywall. Fire extinguishers were mounted on the wall on the main level and in the basement. The home had written procedures for emergency medical, fire and severe weather and employees have been trained on these procedures. Emergency telephone numbers are posted by the telephone. An electrical inspection was conducted on August 3, 2011 by Eastern Electric. The inspection notes that the house meets current electrical standards. A heating and cooling inspection was conducted on February 14, 2011 by Epic International stating that the furnace was cleaned and in good operating condition.

B. Program Description

Homes of Opportunity, Inc. submitted licensing application materials on February 4, 2011 for an original licensing issuance. The application states that the corporation will accept both males and females, ages 18 to 80, who are developmentally disabled and ambulatory. The proposed capacity is four residents. This is a change of licensee. The previous licensee, D.A. Residential, discontinued operation of the home.

The following corporate documents have been submitted to licensing: Articles of Incorporation; Corporate by-laws; Corporate Financial Statement; Organizational Chart; Board of Directors; Federal Identification Number for a non-profit domestic corporation; a contract with Macomb Oakland Regional Center; and Corporate Personnel Policies and Procedures accompanied by job Descriptions.

Mr. Lawrence Maniaci is the appointed licensee designee and administrator who is authorized to conduct business and make decisions on behalf of the corporation. Mr. Maniaci has more than a least one year experience in working with the developmentally disabled population. Mr. Maniaci has provided evidence he is in good physical and mental health via a medical clearance dated November 10, 2010. Mr. Maniaci had a negative tuberculosis test dated November 10, 2010. A licensing record clearance was completed on March 9, 2011 that indicated Mr. Maniaci is of good moral character. Mr. Maniaci also submitted evidence of his high school graduation and verification of all training materials in compliance with Rule 400.14201 (3) and (6).

During the final inspection, Mr. Maniaci confirmed that facility is maintaining the following documents: Admission and Discharge policies; Program Statement; Written Emergency Preparedness Plans; Staff Schedules; Menus; Personnel Policies and Procedures; Standard and Routine Procedure; Designated Person in the Absence of the Administrator; Refund Policy; Financial Documents; Appointed Licensee Designee; and Ownership Verification of the property and home.

The facility has nine employees. The employee files were reviewed and are in compliance with the following: Completed and signed employment applications; two reference checks; driver's license (which verifies the employee's age); work experience and education; signed job descriptions and signed receipt of the personnel policies for

the corporation; medical information including an initial physical and TB test with results; signed long term background workforce agreement and fingerprinting; and all training including First Aid, CPR, Reporting Requirements, Resident Rights, Fire Safety, Prevention and Containment of Communicable Diseases, Personal Care, Protection, and Supervision, Medication Administration, and other training as needed to meet the needs and care of the residents.

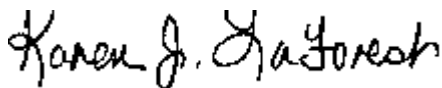
I also reviewed with Mr. Maniaci the need to maintain resident records as required by licensing. Resident records include: Resident Assessment plan; Resident Care Agreement; Resident Health Care Appraisal; Resident Medication Records; Resident Weight Records; Resident Health Care Chronological; Resident Incident and Accident Reports; Resident Fund and Valuable Records Parts I and II; Resident Register; Resident Fire Drill Evacuation forms; Resident Information and Identification Forms; and Resident Grievance Procedures. Mr. Maniaci stated it was his intent to comply with maintenance of all resident records. I will conduct a renewal inspection prior to the expiration of the temporary license.

C. Rule/Statutory Violations

No rule violations have been noted.

IV. RECOMMENDATION

I recommend the issuance of a temporary license to Homes of Opportunity, Inc. for the home identified as Mound, located at 63550Mound In Washington Township, license #AS500312355 for four developmentally disabled ambulatory adults.

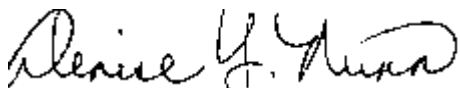


10/26/2011

Karen LaForest
Licensing Consultant

Date

Approved By:



10/26/2011

Denise Y. Nunn
Area Manager

Date