



RICK SNYDER
GOVERNOR

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



MAURA D. CORRIGAN
DIRECTOR

October 24, 2011

D & J Home Care 3 LLC
15762 Claire Court
Macomb, MI 48042

RE: Application #: AM500309965
Wadham Valley I
33255 26 Mile Rd
Lenox, MI 48048

Dear Mrs. Lindsay:

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 12 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 (586) 228-2093.

Sincerely,

Stephanie A. Williams, Licensing Consultant
Bureau of Children and Adult Licensing
39531 Garfield
Clinton Township, MI 48038
(586) 228-3934

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AM500309965
Applicant Name:	D & J Home Care 3 LLC
Applicant Address:	15762 Claire Court Macomb, MI 48042
Applicant Telephone #:	(586) 677-3631
Administrator/Licensee Designee:	Mrs. Joyce Lindsay
Name of Facility:	Wadham Valley I
Facility Address:	33255 26 Mile Rd Lenox, MI 48048
Facility Telephone #:	(586) 713-8035
Application Date:	08/17/2010
Capacity:	12
Program Type:	DEVELOPMENTALLY DISABLED AGED ALZHEIMERS PHYSICALLY HANDICAPPED

II. METHODOLOGY

08/17/2010	Enrollment
08/24/2010	Inspection Report Requested - Fire
08/24/2010	Inspection Report Requested - Health
08/26/2010	Contact - Document Received Licensing file received from Central Office on 8/26/2010.
08/30/2010	Application Incomplete Letter Sent
09/21/2010	Contact - Document Received Supporting facility documents received.
08/05/2011	Inspection Completed-Env. Health : A
08/15/2011	Contact - Telephone call received Ms. Linsday stated that BFS inspection completed however a subsequent inspection is needed.
08/18/2011	Contact - Document Received Supporting documents received. BFS is scheduled to inspect facility on 08/25/2011.
08/25/2011	Inspection Completed-Fire Safety : A
09/21/2011	Inspection Completed On-site Preliminary Inspection
09/26/2011	Contact - Telephone call received Spoke to Ms. Linsday she stated that everything has been completed in regards to the confirming letter and that she was ready for the final inspection.
09/26/2011	Application Complete/On-site Needed
09/27/2011	Inspection Completed On-site
09/27/2011	Inspection Completed – BCAL Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

This proposed facility is one of two newly built single story ranch style aluminum dwelling with only one room on the upper level for office space, situated on approximately two acres of land. Lenox Township is located in Northern Macomb County, a township east of the City of Detroit. The facility is owned by the corporation D & J Home Care 3, LLC, the licensee designee/administrator is Ms. Joyce Lindsay. The facility has a proposed occupancy of 12 adult foster care residents, the maximum occupancy permitted in an adult foster care medium group home. The community is serviced by public water and sewage. Medical, social, educational, religious, and shopping resources are located nearby within the surrounding community. The facility sits adjacent to its sister facility and shares a fully landscaped yard and has a large storm drain area located in the rear of the facility, in which Ms. Lindsay stated that she will be fully enclosed by final inspection. To service residents with mobility impairments, the facility is wheelchair accessible as both the approved side and rear egress doors have ramps that lead directly to firm-surfaced, unobstructed concrete which allows the occupant to move a safe distance away from the building as required by Rule 400.14509. The facility features gas, forced-air heating and central air conditioning; the heat plant is located on the same level as the residents and meets Rule 400.14510 as required. Laundry facilities are located in a utility room on the first floor of the facility including a gas-dryer with a solid galvanized metal duct. Both the exterior and interior of the facility have mounted cameras as an added safety precaution to monitor the hallways, living rooms, dining room, kitchen, and the area surrounding the outside of the facility but the cameras are not mounted in any of the resident's bedrooms or in a way that does not assure the privacy of the residents.

The interior of the home includes two living rooms, 12 bedrooms (each bedroom has individual bathrooms except bedrooms #11 and #12 that share a bathroom; the bathrooms are wheelchair accessible shower stalls with no bathtubs and a pull cord alarm in every bathroom), a unisex bathroom is located by the front door which also includes a wheelchair accessible shower stall, a kitchen, dining room, and first floor laundry room and no basement.

The dimensions, square footage, and capacity limits are as follow:

Living room I	13'3" x 26' plus 8' x 13'.6"	452.5 square feet
Living room II	16'6" x 18'.9"	309.4 square feet
Dining room	16" x 12"	192 square feet

Total living space: 953.9 square feet.

Bedroom #1	10'.7" x 12" plus 6'.6" x 2'.6"	146.2 square feet	Capacity 1
Bedroom #2	10'.7" x 12" plus 6'.6" x 2'.6"	146.2 square feet	Capacity 1
Bedroom #3	10'.7" x 12" plus 6'.6" x 2'.6"	146.2 square feet	Capacity 1
Bedroom #4	10'.7" x 12" plus 6'.6" x 2'.6"	146.2 square feet	Capacity 1
Bedroom #5	10'.7" x 12" plus 6'.6" x 2'.6"	146.2 square feet	Capacity 1
Bedroom #6	10'.7" x 12" plus 6'.6" x 2'.6"	146.2 square feet	Capacity 1
Bedroom #7	10'.7" x 12" plus 6'.6" x 2'.6"	146.2 square feet	Capacity 1
Bedroom #8	10'.7" x 12" plus 6'.6" x 2'.6"	146.2 square feet	Capacity 1
Bedroom #9	10'.7" x 12" plus 6'.6" x 2'.6"	146.2 square feet	Capacity 1
Bedroom #10	10'.7" x 12" plus 6'.6" x 2'.6"	146.2 square feet	Capacity 1
Bedroom #11	10'.7" x 12" plus 6'.6" x 2'.6"	146.2 square feet	Capacity 1
Bedroom #12	10'.7" x 12" plus 6'.6" x 2'.6"	146.2 square feet	Capacity 1
Total Capacity:			12

The square footage of community space is adequate for the facility to accommodate up to 12 AFC residents. Based solely on the square footage of each bedroom could have the capacity of two residents however Ms. Lindsay stated that each bedroom will only have one resident and was fully furnished to accommodate one resident at final inspection and would meet requirement of Rule 400.14105. As indicated the facility will provide adult foster care services to a maximum of 12 ambulatory or non-ambulatory adults requiring 420 square feet of indoor living space. Compliance to the requirements of Rule 405.1 has been determined.

At final inspection, the facility was noted to be in full compliance with administrative rule requirements relating to fire safety, physical plant, environment sanitation and living room and bedroom furnishings. The fire alarm is interconnected, linked to the municipal fire department, and has a fully functional water sprinkler system.

The upper cabinets in the kitchen have been identified and the appropriate hardware installed to secure and lock all prescribed medications. Electrical, hot water tank, furnace and cooling inspections have been completed by licensed contractors.

B. Program Description

The admission policy, discharge policy, program statement and refund agreement have been submitted and do conflict with licensing requirements. Wadham Valley I is a Medium Group/Adult Foster Care Facility with the capacity to provide services for twelve ambulatory or non-ambulatory residents. The facility stated objectives are; to provide room and board in a safe, comfortable and pleasant environment for the aged, developmentally disabled adults, individuals diagnosed with Alzheimer's and other dementia(s), as well as physically handicapped and wheelchair bound individuals. The services offered but not limited to be are; planned community social and in-home recreational activities, assistance with activities of daily living, administration of the resident comprehensive care plan, and encourage family involvement and participation in resident-focused programs to enhance quality of life. The facility also meets the requirements of Act 218 of Public Acts of 1979, R400/726b, Alzheimer's and Related conditions.

D and J Home Care 3, LLC is a new corporation, for profit, in good standing and approved to conduct business in the State of Michigan. A licensing request has been received and processed for Mrs. Joyce Lindsay, licensee designee/administrator, verifying her good moral character. The applicant has submitted financial documentation assuring the financial capability and stability of this corporation. Mrs. Lindsay has submitted the appropriate documentation for the qualifications of licensee designee/administrator and has operated adult foster care homes as licensee designee/administrator since 1997. Mrs. Lindsay has submitted documentation of required training and education to establish that she has experience working with developmentally disabled, aged, Alzheimer's, and physically handicapped adults in the State of Michigan as specified by rule.

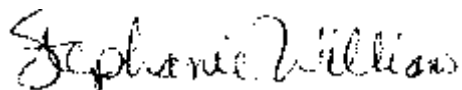
Licensing clearance requests and Medical clearances including tuberculosis testing results have been received and approved. The applicant was provided with technical assistance on the statutory requirements (Section 734b of PA 218) pertaining to the hiring or contracting of person who provided direct service to residents. Technical assistance was provided to the applicant on Act and administrative rule requirements related to home, resident, and employee record keeping, including the handling and accounting of resident funds.

C. Rule/Statutory Violations

The applicant was found to be in substantial compliance with the licensing act and applicable administrative rules

IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC adult medium group home (capacity 12).

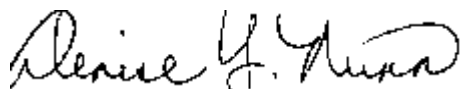


10/24/2011

Stephanie A. Williams
Licensing Consultant

Date

Approved By:



10/24/2011

Denise Y. Nunn
Area Manager

Date