



RICK SNYDER
GOVERNOR

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



MAURA D. CORRIGAN
DIRECTOR

March 13, 2012

Paul Petrascu
D & P Specialized Living, Inc.
22223 N. Brandon
Farmington Hills, MI 48336

RE: Application #: AS630315994
D & P Special Needs Center
22223 N. Brandon
Farmington Hills, MI 48336

Dear Mr. Petrascu:

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 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,

John Pochas, Licensing Consultant
Bureau of Children and Adult Licensing
Suite 1000
28 N. Saginaw
Pontiac, MI 48342
(248) 975-5085

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS630315994
Applicant Name:	D & P Specialized Living, Inc.
Applicant Address:	22223 N. Brandon Farmington Hills, MI 48336
Applicant Telephone #:	(248) 957-8076
Administrator/Licensee Designee:	Daniela Petrascu, Administrator Paul Petrascu, Designee
Name of Facility:	D & P Special Needs Center
Facility Address:	22223 N. Brandon Farmington Hills, MI 48336
Facility Telephone #:	(248) 957-8076
Application Date:	09/13/2011
Capacity:	4
Program Type:	AGED ALZHEIMERS PHYSICALLY HANDICAPPED

II. METHODOLOGY

09/13/2011	Enrollment
09/14/2011	Contact - Document Received 1326As/Paul and Daniela.
11/02/2011	Contact - Document Received FEIN/IRS letter.
11/03/2011	Contact - Telephone call made 1326As addresses match the AS Group - Daniela said she and Paul would be moving out once the AS is underway.
11/04/2011	Application Incomplete Letter Sent 1326As/Paul and Daniela require an address different from the AS Facility.
11/04/2011	Contact - Document Received Mary Holton's email.
11/04/2011	Application Complete/On-site Needed
11/07/2011	Contact - Telephone call made Left voicemail regarding no rule preventing a licensee from living at an AFC home.
11/09/2011	Contact - Document Sent Act and Rules books.
11/09/2011	File Transferred To Field Office Pontiac.
12/02/2011	Contact - Document Received Information and documents requested.
01/17/2012	Contact - Face to Face Discussed concerns and issues about experience and materials submitted.
02/13/2012	Contact - Document Received Application related.
02/24/2012	Inspection Completed On-site
02/24/2012	Inspection Completed-BCAL Full Compliance

03/06/2012	Comment Capacity reduced to four (4) because of home's size; TBI population dropped from original service population.
03/13/2012	LSR Generated

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

This evaluation is based upon the requirements of P.A. 218 of the Michigan Public Acts of 1979, as amended, and the Administrative Rules governing operation of small group adult foster care facilities with an approved capacity of 1-12 residents, licensed or proposed to be licensed after 5/24/94.

1) Environmental Conditions

D & P Special Needs Center is located at 22223 N. Brandon Road, Farmington Hills, Michigan 48336. The home is situated to the south of 9 Mile Road and west of Inkster Road, in Oakland County, Michigan. Paul and Daniela Petrascu are the owners of record for the property. Proof of ownership is contained in the facility file.

D & P Special Needs Center is a brick aluminum sided tri-level home. The home is in a suburban area of similar construction homes. The home has a two car unattached garage and is landscaped. The interior of the home is comfortable, clean, and nicely decorated.

The main entrance opens into a dining room to the right and a kitchen to the left of the dining room. The home has a newly remolded full bath upstairs and a full bath located on the lower level. All resident bedrooms are located on the upper level of the home. A gas-fired furnace is located in the lower level, which also contains the washer and dryer. Floor separation is provided with a 1¾ solid core wood door with self-closing device.

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

<u>BEDROOM</u>	<u>DIMENSIONS</u>	<u>SQ. FOOTAGE</u>	<u>OCCUPANCY</u>
Bedroom # 1 SW	10' x 14'	140	2
Bedroom # 2 NW	13'8" x 9' +(4 x 3')	136	2
Bedroom # 3 N	10' x 10'	100	1
Total Occupancy:			4

Compliance with rule R400.14409 (6) was demonstrated at the time of final inspection.

Based upon the above information, this facility has the square footage necessary to accommodate up to four adults and not the six as requested in the application (see below).

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

The home has a dining area that measures 11' x 12', and a kitchen that measures 10' x 11'. The proposed capacity for the home was 6. However based upon the above measurements and room availability/arrangement there will not be the required 35 square feet per resident minimal living space available for six residents of the home. Therefore the license issued is for a capacity of four residents.

The bedrooms were properly furnished, clean, and neat. Each bedroom has 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. The shower and bathtub area is 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. I also observed that the facility was equipped with all required furnishings, linens, cooking and eating utensils.

D & P Special Needs Center has public water and sewage services. Garbage disposal service is provided through Rite Choice Disposal. The kitchen and bathroom areas were evaluated, and were found to be adequately equipped and in clean condition. All necessary appliances were present at the time of final inspection. Poisons and caustics will be stored in a secured area not used for food storage or preparation. The home has adequate food storage capacity. The 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 as defined by rule R 40014401(2). The home also met the minimum requirements regarding food service (R 400.14402) and maintenance of premises (R 400.14403). Laundry facilities are located in a separate room off of the lower level bathroom. The washer and dryer were properly installed and the dryer vent was made of acceptable non-combustible material.

Based on the above information and observations, I found the facility to be in substantial compliance with Departmental requirements regarding environmental conditions.

2. Fire Safety

D & P Special Needs Center has a fully integrated hard wired smoke detection system to meet the requirements of R 400.14505. The smoke heads are placed as required by the rule. The home has smoke detectors in the furnace and kitchen areas. The home also has fire extinguishers located on each level, which meet the requirements of R 400.14506. The home has more than two means of egress from the main floor and the

exit doors all meet the requirements of rules R 400.14507 and R 400.14509. The means of egress were measured at the time of final inspection and meet the 30-inch minimum width requirement of the rule. The required exit doors are equipped with positive latching non-locking against egress hardware. All the bedroom doors have conforming hardware. The bedrooms of the home also have the proper means of egress as required by R 400. 14508. The interior of the home is of standard lathe and plaster finish or equivalent in all occupied areas. The home meets the environmental and interior finish requirements of rules R 400.14502, R 400.14503, and R400.14504.

A gas forced air system heats the facility. The furnace was recently inspected and the applicant supplied a copy of the report for review at the time of the final inspection. The furnace and the gas hot water heater are located in the lower level. The applicant was advised that water temperature should be monitored on a regular basis. The water temperature was tested at the final inspection and found to be in compliance with the rule R 400.14401(2). I also found the electrical service (circuit breaker panel) to be adequate and in safe condition at the time of final inspection. The home was found to be in compliance with rules relating to interior finish, smoke detection equipment, fire extinguishers, means of egress, both generally and for bedrooms, heating equipment, flame producing equipment; enclosures, and electrical service.

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 Farmington Hills. The applicant understands the Departmental requirements relating to the maintenance of fire drill records with the applicant. The applicant has indicated that it is their intent to conduct fire drills at least on a monthly basis, one per shift per quarter, as well as to maintain a record of these fire drills, and resident performance during such drills.

Based upon the above observations and information, I found this facility to be in substantial compliance with administrative rules pertaining to emergency preparedness and fire safety.

B. Program Description

1) Program Statement

The applicant submitted a copy of the program statement to the Department for review and inclusion in the licensing record. The document is acceptable as written. The facility will offer a program and services for aged male and female adults with Alzheimer's. According to the program statement, the goal of the program is to maximize the functioning of each resident's capability and condition. Self-care and daily living skills will be promoted through on-going guidance in the areas of dressing, grooming, nutrition, supervision, protection and use of community resources. All transportation will be provided to facilitate that residents assessment plan requirements.

2) Required Information

On 09/13/11, the Department received a license application and application fee from Paul and Daniela Petrascu, acting on behalf of D & P Specialized Living Inc., to operate a small group AFC facility at the above referenced address in Farmington Hills, Michigan. The filing endorsement from the Michigan Department of Licensing and Regulatory Affairs has a filing date of September 8, 2011. The applicant is seeking to operate a Domestic Profit Corporation.

As part of the application process the applicant submitted admission, discharge policies for the D & P Special Needs Center. The documents are acceptable as written. Also included in the Department files are a proposed staffing pattern, a current organizational chart, a proposed budget, a floor plan with room use and size specifications, and current financial documents. As part of the licensing process, the applicant presented personnel policies, routine procedures, and job descriptions for review during the final inspection. The documents are kept in the home and are available for review.

The administrative structure for D & P Specialized Living Inc. is as follows:

Administrator:	Daniela Petrascu
Board Member:	Paul Petrascu

A Records Clearance Request has been processed for both Paul and Daniela Petrascu. Based upon the information from the Record Clearance Report, I find that they are of good moral character, sound judgment, and are suitable to provide care to dependent adults. A current Licensing Medical Clearance form for Mr. and Mrs Petrascu 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 also on file with the Department. The licensing file also contains a written statement from D & P Specialized Living Inc. naming Paul Petrascu as the Licensee Designee.

As referenced above, Mrs. Petrascu submitted, on behalf of D & P Specialized Living Inc., financial information as part of the new application process. Based on the information presented, I have determined that the applicant corporation has demonstrated a stable financial position and possesses the financial capability to operate an adult foster care facility at the above referenced location.

3) Qualifications and Competencies

The applicant, Mrs. Daniela Petrascu, has been involved in providing personal home care services to elderly individuals for over five years. This care involved assistance with activities of daily living including medication management. In addition, she has had extensive administrative experience in management positions.

Based on such previous experience, Mrs. Petrascu has demonstrated that she has the administrative and management expertise to run the Adult Foster Care facility. Based on personal contact and materials submitted I conclude that Mrs. Petrascu has demonstrated her competency as required by the rule R 400.14201.

At the time of the final inspection, Mrs. Petrascu indicated that there were no changes to report in information previously submitted in this application for a license. The applicant was advised of Departmental requirements relating to changes in information, as outlined under administrative rule R400.14103 (5), and has indicated that it is the intent of the corporation to assure continued compliance with this rule. The applicant was also reminded of Departmental requirements pertaining to posting of the license as outlined under rule R400.14103 (4), and has indicated that it is her intent to maintain compliance with this requirement.

Based on the above information, I have determined that Mrs. Petrascu is in substantial compliance with rule R400.14103 regarding required information and reporting changes, and rules R400.14201, R400.14202, and R400.14205 regarding qualifications and health of the Applicant.

As required by the rule R400.14202, the home's designated administrator will be Mrs. Daniela Petrascu, who will act as administrator for D & P Special Needs Center. Based on the information submitted and information reviewed in the home at the time of the final inspection, Mrs. Petrascu meets the requirements of the rules and is qualified based on her background and training to act as administrator for D & P Special Needs Center.

The applicant understands that in accordance with rules R 400.14307, R 400.14308, and R 400.14309 regarding behavior intervention and crisis intervention, individual intervention programs will only be used at the least restrictive level necessary as defined in the individual plan of service. Only trained staff shall implement such programs. Facility staff will not utilize seclusion or restraints. Documentation of the implementation of any behavior management program will be maintained in the facility and will be available at all times for Departmental review.

As mentioned above, the applicant submitted copies of the proposed admission and discharge policies to the Department for review, and inclusion in the licensing record. I have reviewed the documents and determine that they do not conflict in content or intent with current rules and are therefore acceptable as written. A copy of the proposed staffing pattern is contained in the licensing file. The proposed staffing pattern appears to meet the care requirements of the proposed population described in the home's program statement and the minimum requirements of rule R 400.14206.

Individuals, who are interested in placement into the D & P Special Needs Center, should contact Mrs. Petrascu at the facility. The applicant also understands that the facility will conduct its own evaluation and written assessment of any individual who is

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. A resident care agreement and a current health appraisal are also required at the time of admission. Based upon the above information, the facility is found to be in substantial compliance with requirements of rule R400.14302 pertaining to admission and discharge.

4) Facility and Employee Records

I have reviewed D & P Specialized Living Inc.'s personnel policies and determined that they do not conflict with statutory or administrative rule requirements. The job descriptions for D & P Special Needs Center were reviewed and submitted to the department. They are acceptable as written. I have also discussed with the applicant the good moral character requirements as related to the hiring of staff. Particular attention was placed upon the new rule related to the determination of good moral character by the applicant (R 400.14734b). I have reviewed the process that the home will follow and find it meets the intent of the administrative rules.

a) Facility Records in General (Rule R400.14209)

The resident care agreement proposed for use in this facility is the current Department resident care agreement. Departmental requirements pertaining to maintaining a resident register, as required under rule R400.14210 have been discussed with the applicant and the applicant indicates that it is his intent to comply with this requirement. Copies of required Department forms were also given to the applicant during the course of the pre-licensing period. The applicant indicated that she understands the Department requirements for record keeping.

Home menus have been discussed and the applicant understands the requirements set forth in rule R400.14313 and has indicated that the home will meet the requirement with respect to nutrition and menus as stated in the rule. Mrs. Petrascu has been advised that all working menus are to be dated, prepared in advance, and that any changes or substitutions may be reflected on the working menus. Menu records are to be maintained in the facility for a period of one year. The applicant was also advised that a licensed physician must order any special diets implemented in the home.

IV. RECOMMENDATION

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

John P. Pochas

03/13/2012

John Pochas
Licensing Consultant

Date

Approved By:

Denise Y. Nunn

03/13/2012

Denise Y. Nunn
Area Manager

Date