



RICK SNYDER
GOVERNOR

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



MAURA D. CORRIGAN
DIRECTOR

March 4, 2013

Alina Deac
Briar Hill Assisted Living, Inc.
5664 Kenilworth Street
Dearborn, MI. 48126

RE: Application #: AS630321065
Briar Hill Assisted Living
28225 Briar Hill Street
Farmington Hills, MI. 48336

Dear Ms. Deac:

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,

Sharon King, Licensing Consultant
Bureau of Children and Adult Licensing
Suite 1000
28 N. Saginaw
Pontiac, MI. 48342
(248) 860-3247

Enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS630321065
Applicant Name:	Briar Hill Assisted Living Inc.
Applicant Address:	5664 Kenilworth Street Dearborn, MI. 48126
Applicant Telephone #:	313-574-8299
Administrator/Licensee Designee:	Alina Deac
Name of Facility:	Briar Hill Assisted Living
Facility Address:	28225 Briar Hill Street Farmington Hills, MI 48336
Facility Telephone #:	(248) 987-2354
Application Date:	05/08/2012
Capacity:	6
Program Type:	AGED ALZHEIMERS

II. METHODOLOGY

05/08/2012	Enrollment
05/15/2012	Contact - Document Sent Rules & Act booklets
05/15/2012	Application Incomplete Letter Sent App - items 16, 38, 39 & 40, rec cl for Admin.
05/25/2012	Contact - Document Received Completed Application
05/29/2012	File Transferred To Field Office Detroit
08/14/2012	Contact - Telephone call made Applicant called. Advised of status.
08/16/2012	Application Incomplete Letter Sent
08/24/2012	Contact - Telephone call made Called applicant in response to a voice mail message left by her on 08/23/12 re: incomplete original application letter sent to her.
10/11/2012	Contact - Telephone call made Called applicant to advise that required letter from identified property owner was not received to allow for an initial on-site inspection.
10/11/2012	Contact - Telephone call received Property owner Loan Bule called in response to the message left for applicant Alina Deac.
10/15/2012	Contact - Document Received Documents on property ownership received in mail this date.
10/24/2012	Contact - Telephone call made Called applicant Alina Deac to schedule an on-site for 10/25/12.
10/25/2012	Inspection Completed On-site
12/17/2012	Inspection Completed On-site
12/28/2012	Contact - Telephone call received Applicant called to schedule office appointment.

12/28/2012	Contact - Face to Face Met with applicant Alina Deac and her designated responsible person in her absence to review recordkeeping and documents.
01/02/2013	Contact - Document Sent Sent information on emergency plans via e-mail and in U.S. mail.
01/17/2013	Contact - Document Received Documents received in BCAL mail in Oakland County office.
01/23/2013	Inspection Completed On-site
01/23/2013	Inspection Completed – BCAL Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This evaluation is based upon the requirements of P.A. 218 of the Michigan Public Acts of 1979, as amended, and the Administrative Rules and Regulations applicable to the licensure of small group facilities (1-6), licensed or proposed to be licensed after 5/24/1994.

A. Physical Description of Facility

Briar Hills Assisted Living is a ranch-style home constructed of a red brick foundation and cement-board siding located on a residential street in the Woodbine Subdivision located North of West 10 Mile Road East of Middlebelt. The original home's floor plan was totally redesigned and renovated for the purpose of establishing an adult foster home that would provide an attractive and safe environment for residents brought into care.

The home is in close proximity to many resources that include shopping, churches, and recreational facilities. Medical services are available through local hospitals that include Henry Ford West Bloomfield, Botsford and Providence. The home is serviced by municipal water and sewage systems through the City of Farmington Hills. Emergency medical services are available through the City of Farmington Hills police and fire departments. Parking is available in the enlarged driveway; and additional parking is available in the street at the front of the house.

The Briar Hill Assisted Living home will be managed under Briar Hill Assisted Living, Inc. As the identified licensee designee and administrator, Alina Deac submitted verification that she has ownership of the property at 28225 Briar Hill Street in Farmington Hills, MI 48336.

The home has four bedrooms, a kitchen with an adjacent dining room and family/living room, and two full bathrooms. All bedrooms are on the same side of the house with separate living quarters that includes a bedroom, bathroom and sitting room available for a live-in caregiver at the opposite side of the house. The heating plant is located in the basement; but a utility room with a washer and dryer is conveniently located outside of the resident bedrooms adjacent to a bathroom.

The dining room and family room (aka living area) measurements offer a total of 318 square feet of living space to afford the required 35 square feet of living space for a maximum capacity of six residents. The dining room offers 110 square feet; and the family room offers 208 square feet. Additional floor space is available in an alcove of the family room that is used as an office area.

The four bedrooms in the home are sized as follows:

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
Bedroom #1 South West	9'7" x 11'3"	108	1
Bedroom #2 South Center West	11'5" x 11' + 2'4" x 3'	133	1
Bedroom #3 South Center East	11'10" x 12'10" +2'5" x 5'2"	165	2
Bedroom #4 South East	14'2" x 12' + 2' x 8'	187	2
TOTAL CAPACITY:			6

1. Sanitation

At the time of the final inspections conducted on 12/17/12, the kitchen and bathroom areas were inspected and found to be in substantial compliance with rules pertaining to sanitation. Poisons and caustics will be stored in the garage, away from food preparation areas. The door to the basement will be kept locked so residents will not have access to it. The home has adequate food storage capacity. The refrigerator and freezer were equipped with thermometers to monitor the temperature of food storage. At the time of final inspection, water temperature was found to be 118 degrees Fahrenheit when measured from the lavatory sink. The maximum acceptable temperature, as defined by rule R 400.14401(2), is 120 degrees Fahrenheit. The home was also found to meet the minimum requirements regarding food service (R 400.14402) and maintenance of premises (R 400.14403).

2. Fire Safety

The Briar Hill Assisted Living home has an integrated hard-wired smoke detection system. Installation of this alarm system meets the requirements of R 400.14505, with the smoke heads placed as required by the licensing rule and with current building codes with one in each bedroom, one in the hallway outside of the bedrooms and one in the basement. The alarm system has battery backup. The home is equipped with 3 qualified fire extinguishers installed as required with one in the basement and two on the main floor, in the kitchen area and in the hallway near the laundry room.

The home has two primary means of egress with wheelchair accessibility, at the front of the house and at the back of the house. The egresses and exit doors meet the requirements of R 400.14507. All the bedroom and bathroom doors also meet the requirements of R 400.14507, with hardware that is positive-latching and non-locking-against-egress. Since the home is equipped with two ramps, the home is qualified for admission of residents who require a wheelchair.

The facility has emergency procedures with written instructions to be followed in case of fire or a medical emergency. The evacuation route was seen posted in the dining area at the front of the house and in the hallway outside the resident bedrooms. Emergency telephone numbers are posted by the phone. The requirements for conducting fire evacuation practices and maintenance of fire drill records were reviewed with the applicant. The applicant has identified that it is her intent to conduct fire drills as required at least once each quarter during day time, evening and sleep hours and to maintain a record of these drills.

The interior of the home is of standard lath and plaster finish or equivalent in all occupied areas. The home meets the environmental and interior finish requirements of rules R400.14502, R 400.14503 and R 400.14504.

The furnace and hot water heater are located in the basement that has been separated from the first floor by installation of a 90-minute fire-rated door that is equipped to automatically close and latch. A gas forced-air furnace heats the facility. The applicant supplied a copy of an invoice from JNS Heating and Air Conditioning, dated 05/01/2012, reflecting that the furnace was inspected and was "certified as safe and operational". The home was furnished with a newly purchased hot water heater that was installed with local building requirements that include permits and city inspections.

At the final inspection on 12/17/12, 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.

3. Required Information

On 05/08/12, the AFC licensing division received a completed AFC license application signed by Alina Deac. The original application for operation of a small group home at

28225 Briar Hill Street was submitted identifying its location in Farmington Hills with a proposed capacity of six men or women, ages 35 and above. The originally submitted application identified a program of care for an aged, Alzheimer's and Traumatic Brain Injured populations but did not identify the program as "wheelchair accessible". The original application was modified by Alina Deac on 01/23/13 to delete the traumatic brain injured population and to identify a wheelchair accessible. At this time, Ms. Deac also changed the age range of the population that her program will service to 50 years and older.

B. Program Description

Admission and discharge policies, program statement, refund policy, personnel policies, and standard procedures for the facility were reviewed and accepted as written as final documents. The applicant intends to provide 24-hour supervision, protection and personal care to six (6) adults, male or female, who are 50 years of age or older with physical incapacities and/or mental deficits related to dementia or a diagnosis of Alzheimer's. The Briar Hill Assisted Living home program has alarms installed at all exits to alert staff to any resident's attempt to wander outside of the home. The Briar Hill Assisted Living home is equipped to accommodate residents who require a wheelchair. All door entrances inside the home are 36 inches wide for wheelchair accessibility and bathroom sinks and showers are also handicap accessible.

According to the Program Statement, supervision and personal care services will be provided to each resident based on his or her individual needs. Each resident's program of care will be established with the resident, the resident's designated representative or legal guardian, the licensee and, if applicable, a responsible agency representative. The Briar Hill Assisted Living program will encourage its residents to engage in daily self-care routines and participate in activities of daily living to whatever extent that they are able to do so and as identified in their written plan of care. Although Briar Hill Assisted Living's program will not provide transportation services on a regular basis, arrangements for such services can be made at an additional cost when they are needed.

The Briar Hill Assisted Living program will provide structured activities on at least a bi-weekly basis with the objective of encouraging maintenance of physical mobility, agility and range of motion and social and intellectual stimulation. Playing games, doing arm and leg exercises, arts and crafts, and gardening are samples of some activities that will be offered. Residents' families are encouraged to frequently visit their loved ones and to participate in activities with them.

Additional services from outside service providers can be arranged for residents based on their needs and may include those of physicians, nurses, therapists, hair stylists, etc. These services will be separately billed by the individual provider as they are not included in Briar Hill Assisted Living's basic fee.

If required, behavioral intervention programs will be developed as identified in an individual's assessment plan. These programs shall be implemented only by trained staff and only with the prior approval of the resident, guardian, and the responsible agency and as written and established by qualified behavioral specialists.

C. Applicant and Administrator Qualifications

The applicant is Briar Hill Assisted Living, Inc. Copies of the corporation's Articles of Incorporation are on file with the licensing division. The documents show that Briar Hill Assisted Living, Inc. is a non-government domestic profit corporation that was established by Alina Ligia Deac on 04/27/2012 for the purpose of providing adult foster care. Ms. Alina Deac is identified as the sole officer of the corporation. In a separate document that Ms. Alina Deac submitted, she identifies her organizational structure with a "Membership Committee" that includes Simion Bule, Patricia Bule and herself Alina Deac.

The members of the corporation have designated Alina Deac to be the licensee designee and administrator. In her absence, Ms. Deac has appointed her brother Simion Ioan Bule to act on her behalf as the licensee designee on all licensing matters related to the business; and she has appointed her sister-in-law Patricia Bule to act as the administrator over all daily operations of the facility.

The applicant has submitted a financial statement and she has established an annual budget projecting expenses and income to demonstrate the financial capability to operate this adult foster care.

Briar Hill Assisted Living will be the first adult foster care facility that Alina Deac has opened under Briar Hill Assisted Living, Inc. Ms. Deac is a licensed practical nurse employed as a second-shift charge nurse at Henry Ford Village in Dearborn where she supervises certified nurse assistants. Ms. Deac attended Oakland Community College from August 1999 to 2003 for nursing education. Ms. Deac was already licensed as a registered nurse in Romania when she came to the United States in 1998 and attained her license to practice as an LPN in the U.S. Ms. Deac anticipates that she will be acquiring her RN license to practice in the U.S. sometime in 2013.

Ms. Deac was born in Romania and is fluent in communicating in both English and Romanian. She came to the United States in 1998; and she became a United States citizen in 2005.

Ms. Deac has submitted verifications of her educational qualifications and that she has acquired sufficient experience working with the aged and Alzheimer populations.

Ms. Deac attained additional experience by providing resident care in her home without a license while her application for a license was still pending. After I directly informed Ms. Deac at the initial on-site inspection that providing adult foster care without a

license is a violation of the law, she took action to fully disclose her status to her residents and their responsible parties and stopped accepting any more residents into care.

Ms. Alina Deac has been advised that on an annual basis, she is required to obtain at least sixteen hours of professional training related to the population she is servicing. She has been further advised that she is required to annually provide verification that she remains in good physical and mental health and that every three years she needs to obtain testing to assure that she remains free from communicable tuberculosis. Ms. Deac submitted a Medical Clearance form that her physician most recently signed on 01/16/2013. Ms. Deac also submitted verification that she had a chest x-ray to check for communicable tuberculosis without any irregularities indicated.

As verification of good moral character, the licensing division completed a Licensing Record Clearance on Alina Deac on 05/15/2012. Ms. Deac was subsequently fingerprinted on 05/22/2012 in compliance with the criminal background check requirements.

The applicant submitted an identified staffing pattern of two staff for six residents for each of three 8-hour shifts identified as follows: 7AM-3PM; 3PM-11PM and 11PM-7AM. Additional staffing will be provided based on the needs of the residents in care or when required to take residents to appointments or on outings in the community.

The applicant has been informed that the direct care staff who are considered as part of the 1:6 staff to resident ratio, are required to be fully trained to be competent in all required areas *prior* to working in the facility.

The applicant has acknowledged an understanding of the licensee responsibility to assess the good moral character of employees and contractors who have regular, ongoing, "direct access" to residents or the resident information or both. The licensing consultant provided technical assistance on the process for obtaining criminal record checks utilizing the Michigan Long Term Care Partnership website (www.miltcpartnership.org) and the related documents required to be maintained in each employee's record to demonstrate compliance.

The applicant has acknowledged an understanding of the administrative rules regarding medication procedures and that only those direct care staff that have received medication training and have been determined competent by the licensee, can administer medication to residents. In addition, the applicant has indicated that resident medication will be stored in a locked cabinet and that daily medication logs will be maintained on each resident receiving medication.

The applicant has acknowledged an understanding of the licensee responsibility to obtain all required documentation and signatures that are to be completed prior to each direct care staff or volunteer working with residents. In addition, the applicant has been made aware of the responsibility to maintain a current employee record on file in the

home for the licensee, administrator, and direct care staff or volunteer and the retention schedule for all of the documents contained within each employee's file.

The applicant has acknowledged an understanding of the administrative rules regarding informing each resident of their resident rights and providing them with a copy of those rights. The applicant has indicated that it is their intent to achieve and maintain compliance with all these requirements.

The applicant has acknowledged an understanding of the administrative rules regarding the written and verbal reporting of incidents and accidents and the responsibility to conduct an immediate investigation of the cause. The applicant has indicated their intention to achieve and maintain compliance with the reporting and investigation of each incident and accident involving a resident, employee, and/or visitor.

The applicant has acknowledged an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply.

The applicant has acknowledged the licensee responsibility to obtain all of the required forms and signatures that are to be completed prior to, or at the time of each resident's admission to the home as well as the required forms and signatures to be completed for each resident on an annual basis. In addition, the applicant has acknowledged the licensee responsibility to maintain a current resident record on file in the home for each resident and the retention schedule for all of the documents contained within each resident's file.

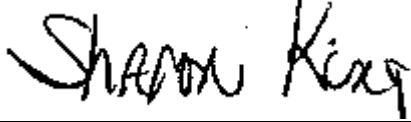
The applicant has acknowledged their responsibility to provide a written discharge notice to the appropriate parties when a 30-day or less than 30-day discharge is requested.

C. Rule/Statutory Violations

The applicant was in compliance with the licensing act and applicable administrative rules at the time of licensure.

IV. RECOMMENDATION

This licensing consultant recommends that the department issue a temporary license to this adult foster care small group home facility known Briar Hill Assisted Living with a capacity for six (6) adults. The temporary license will be in effect for a six (6) month period. Another licensing renewal study will be conducted after six months.

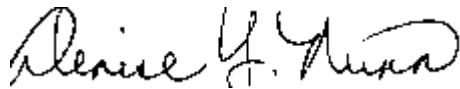


Sharon King
Licensing Consultant

03/04/2013

Date

Approved By:



Denise Y. Nunn
Area Manager

03/04/2013

Date