

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



MAURA D. CORRIGAN DIRECTOR

March 4, 2014

Anthony Rothschild Common Ground Sanctuary 1410 South Telegraph Bloomfield Hills, MI 48302

> RE: Application #: AL630337378 Community Wellness Center Bldg. 32E 1200 N. Telegraph Pontiac, MI 48341

Dear Mr. Rothschild:

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 and specialized certification with a maximum capacity of 16 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,

Edward Ewell, Licensing Consultant Bureau of Children and Adult Licensing 4th Floor, Suite 4B 51111 Woodward Avenue Pontiac, MI 48342 (248) 296-1152

Enclosure

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

I. IDENTIFYING INFORMATION

License #:	AL630337378
Applicant Name:	Common Ground Sanctuary
Applicant Address:	1410 South Telegraph
	Bloomfield Hills, MI 48302
Applicant Telephone #:	(248) 456-8128
Administrator/Licensee Designee:	Anthony Rothschild
Name of Facility:	Community Wellness Center
Facility Address:	Bldg. 32E 1200 N. Telegraph Pontiac, MI 48341
Facility Telephone #:	(248) 456-8150
Application Date:	10/30/2012
Capacity:	16
Program Type:	MENTALLY ILL DEVELOPMENTALLY DISABLED PHYSICALLY HANDICAPPED

II. METHODOLOGY

Inspection Report Requested - Health
Contact - Document Sent Fire Safety Letter, Act &Rules.
Inspection Report Requested - Fire
Application Incomplete Letter Sent FP/Anthony.
Contact - Document Received 1326A FP/Anthony.
Application Complete/On-site Needed
File Transferred To Field Office Clinton TwpEd Ewell.
Inspection Report Requested - Fire
Application Incomplete Letter Sent
SC-Application Received - Original
Inspection Completed-Fire Safety: D
Inspection Completed On-site
Inspection Report Requested - Health Inv.1022466.
Inspection Completed-BCAL Full Compliance
Inspection Completed-Env. Health : A
Contact - Document Received Received an email from Francisco requesting an approval for issuing a license.
Inspection Completed-Fire Safety: A Department of Licensing and Regulatory Affairs (LARA) Bureau of Fire Services -Fire Marshall Division Approval

02/26/2014	SC-Recommend MI and DD
02/28/2014	SC-Certification issued MI and DD

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The facility is a newly renovated structure located at the 1200 North Telegraph, Oakland County Service Center East Campus, in the City of Pontiac Michigan, Oakland County. The facility is located in the Crises Resources Center Building # 32E and is within two miles of convenient neighborhood shopping outlets and strip malls along the M-59 corridor. The facility is wheelchair accessible; has 16-bedrooms with each having a full bathroom. In addition to the bedrooms, the facility has a kitchen, dining area, family room, activity area, great room, art room, and a conference room. Outside of the kitchen, these areas contain 2490 square feet of multipurpose space to accommodate 16-residents. There are two bathrooms to accommodate visitors and staff. The hot water heater, furnace and air conditioning systems are located in a mechanical equipment room with adequate fire safety enclosure. An approved fire door with a self-closing device has been installed and approved for adequate fire separation. There is a make-up air duct in the furnace room to prohibit combustion from occurring.

The bedrooms measurements including the bathrooms are designated as follows:

- Bedroom #1 contains 132 square feet and will accommodate one resident.
- Bedroom #2 contains 129 square feet and will accommodate one resident.
- Bedroom #3 contains 129 square feet and will accommodate one resident.
- Bedroom #4 contains 124 square feet and will accommodate one resident.
- Bedroom #5 contains 124 square feet and will accommodate one resident.
- Bedroom #6 contains 122 square feet and will accommodate one resident.
- Bedroom #7 contains 122 square feet and will accommodate one resident.
- Bedroom #8 contains 122 square feet and will accommodate one resident.
- Bedroom #9 contains 122 square feet and will accommodate one resident.
- Bedroom #10 contains 122 square feet and will accommodate one resident.
- Bedroom #11 contains 122 square feet and will accommodate one resident.
- Bedroom #12 contains 122 square feet and will accommodate one resident.
- Bedroom #13 contains 118 square feet and will accommodate one resident.
- Bedroom #14 contains 118 square feet and will accommodate one resident.
- Bedroom #15 contains 122 square feet and will accommodate one resident.
- Bedroom #16 contains 122 square feet and will accommodate one resident.

The facility is served by public water and sewer systems. An Environmental Health Inspection was conducted on 01/23/2014 by the Oakland County Health Division; Sanitarian giving the facility an "A" for a substantial compliance rating. During my final inspection of 12/19/2013, the water temperature measured 106 degrees Fahrenheit at the kitchen tap.

On 12/19/2013, I conducted a fire safety inspection and found the facility to be in full compliance with applicable Fire Safety Rules and Regulations. The facility is equipped with an electrically powered interconnected hard-wired smoke detection system that is audible in all of the bedrooms rooms with the doors closed. There are four approved fire extinguishers servicing the facility.

On 02/13/2014, a fire safety final approval with an "A" rating was given by Terry Hawkins, Fire Marshall Inspector of the Department of Licensing and Regulatory Affairs, Bureau of Fire Services, Fire Marshall Division.

On 12/12/2012, zoning approval for the facility was given by the City of Pontiac Zoning Authority. The Community Wellness Center was recognized as a permitted principal use in the Government Office Technical district. Section 3.602 of the zoning ordinance identifies permitted uses within the zoning classification and lists "hospitals, convalescent or nursing homes, homes for the elderly, mental health facilities or other mare facilities..." as permitted principal uses.

B. Program Description

The facility licensee will be Common Ground who is contracted with the Oakland County Community Mental Health Authority to provide specialized programs for mentally ill and developmentally disabled individuals. Their staff will provide assistance and supervision to the residents who are mentally ill and/or developmentally disabled. The applicant has submitted all of the required documents for licensure including; Program Statement, Admission/Discharge Policy, Articles of Incorporation, Organization Chart, Licensing Record Clearances, Medical Clearances, Budget, proof of ownership and all required forms. The licensee designee will be Tony Rothschild who is highly experienced in providing care to the populations to be served in the facility. The administrator will be Heather Visingardi who has many years of experience in performing as administrator for facilities that provide services to people with disabilities. All direct care staff will be qualified with experience, training and certified with CPR and First Aid. Each direct care staff will have an initial physical exam before hiring that will include a negative TB test. The organization will conduct police record checks and complete fingerprinting on newly hired applicants before hiring to ascertain the good moral character of each direct care staff.

The facility will provide 24-hour supervision, assistance, protection and personal care to the residents once the facility is licensed. Room, board, basic care and assistance with the resident's activities of daily living will are provided as needed. There will be at least eight staff persons on duty at all times to provide care to the residents. All direct care

staff will be required to undergo training that is relevant to the services that are needed by each resident. The residents will have the opportunity to enhance their functional capacity and participate in community-based activities.

At the final inspection of 12/19/2013, administrative rule requirements for facility records were discussed. The consultant provided an in-service to the applicant regarding the Department's requirements regarding record keeping in an adult foster care large group home.

At the final inspection of 12/19/2013, the applicant was found to be in compliance with the Department's Administrative Rules and Regulations covering Quality of Care, Environmental Health and Fire Safety Rules.

IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC adult large group home facility for the developmentally disabled, mentally ill, and physically handicapped with the capacity of sixteen (16) residents.

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03/04/2014

Edward Ewell Licensing Consultant

Date

Approved By:

lenice J. Murn

03/04/2014

Denise Y. Nunn Area Manager

Date