



RICK SNYDER
GOVERNOR

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



MAURA D. CORRIGAN
DIRECTOR

June 9, 2014

Tanya Little
At Home Again Care Services LLC
PO Box 71156
Rochester Hills, MI 48307

RE: Application #: AS630349512
Midland On The Boulevard
1400 Midland Blvd
Royal Oak, MI 48073

Dear Mrs. Little:

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 5 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 #:	AS630349512
Applicant Name:	At Home Again Care Services LLC
Applicant Address:	1400 Midland Blvd Royal Oak, MI 48073
Applicant Telephone #:	(248) 588-8585
Administrator/Licensee Designee:	Tanya Little
Name of Facility:	Midland On The Boulevard
Facility Address:	1400 Midland Blvd Royal Oak, MI 48073
Facility Telephone #:	(248) 588-8585
Application Date:	10/04/2013
Capacity:	5
Program Type:	AGED ALZHEIMERS PHYSICALLY HANDICAPPED TRAUMATICALLY BRAIN INJURED

II. METHODOLOGY

10/04/2013	Enrollment
10/04/2013	Application Incomplete Letter Sent \$105Fee, FP/Tanya.
10/04/2013	Contact - Document Sent Act &Rules.
10/29/2013	Contact - Telephone call made Tanya will send 1326 signed today.
11/04/2013	Contact - Document Received 1326 Signed.
11/04/2013	Application Complete/On-site Needed
11/04/2013	File Transferred To Field Office Pontiac.
11/15/2013	Contact - Document Received Received Licensing File from Central Office.
11/26/2013	Application Incomplete Letter Sent
02/03/2014	Contact - Telephone call received
03/04/2014	Contact - Telephone call made Phone call to Tanya Little who requested an on-site inspection.
03/05/2014	Contact - Telephone call received Telephone call from applicant Tanya Little requesting an inspection.
03/25/2014	Inspection Completed On-site
03/25/2014	Inspection Completed-BCAL Sub. Compliance Facility needed a metal dryer vent-duct-installed.
03/31/2014	Corrective Action Plan Received
04/01/2014	Corrective Action Plan Approved
04/01/2014	Inspection Completed-BCAL Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The facility is a single story, wheelchair accessible ranch home located in the City of Royal Oak Michigan in Oakland County. The neighborhood is characterized with similar structures throughout the sub-division. The facility is located within one mile of convenient neighborhood shopping outlets and strip malls along the Woodward corridor. The home has three-bedrooms. In addition to the bedrooms, the home has a kitchen, dining room, a large living room. Outside of the kitchen, these areas contain 359 square feet of multipurpose space to accommodate four residents. There are two bathrooms to accommodate the residents and staff. Both the hot water heater and furnace are located on the main floor level of the facility with adequate fire safety enclosure. The facility is equipped with an inch and three quarter solid core hard wood door with a self-closing device for adequate fire separation. There is a make-up air duct in the furnace room to prohibit combustion from occurring.

The bedrooms are designated as follows:

- Bedroom #1 contains 224 square feet and will accommodate two residents.
- Bedroom #2 contains 112 square feet and will accommodate one resident.
- Bedroom #3 contains 146 square feet and will accommodate two residents.

The facility is served by both public water and sewer systems thereby negating the need for an Environmental Health Inspection. During my onsite inspection of 03/25/2014, the water temperature measured 114 degrees Fahrenheit at the kitchen tap.

On 03/25/2014, I conducted a fire safety inspection and found the facility to be in full compliance with applicable Fire Safety Rules and Regulations. The home is equipped with an electrically powered interconnected hard-wired smoke detection system that is audible in all sleeping rooms with the doors closed. There are two approved fire extinguishers on the ground floor of the facility.

Zoning approval is not required for this facility as it meets the provisions of the Federal Fair Housing Amendments Acts.

B. Program Description

The facility licensee will be At Home Again Care Services, LLC. According to a Michigan Department of Licensing and Regulatory Affairs (LARA) company search, this applicant has been active as a Limited Liability Company (LLC) since 9/17/2009. The applicant will provide services to the aged, Alzheimer's, physically handicapped and traumatic brain injured populations. Their staff will provide assistance and supervision to the residents who are identified in the above mentioned populations. 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 applicant has submitted a detailed program statement for Alzheimer's individuals who might be placed in the facility. The licensee designee/administrator will be Tanya Little. She is highly experienced in providing care to the populations to be served in the facility. Tanya Little has over ten years of experience in performing as administrator for licensed small group homes. 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 be provided as needed. There will be at least one staff person on duty at all times to 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 3/25/2014, 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 small group home.

At the final inspection of 03/25/2014, 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.



06/09/2014

Edward Ewell
Licensing Consultant

Date

Approved By:



06/09/2014

Denise Y. Nunn
Area Manager

Date