



RICK SNYDER
GOVERNOR

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



MAURA D. CORRIGAN
DIRECTOR

September 29, 2014

Lijo Antony
Walnut Creek Living, LLC
2695 Powderhorn Ridge Rd.
Rochester Hills, MI 48309

RE: Application #: AS500363334
Walnut Creek Living, LLC
49228 Walnut Creek Drive
Macomb Twp., MI 48044

Dear Mr. Antony:

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,

Maureen J. Fisher, Licensing Consultant
Bureau of Children and Adult Licensing
4th Floor, Suite 4B
51111 Woodward Avenue
Pontiac, MI 48342
(586) 256-1081

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS500363334
Licensee Name:	Walnut Creek Living, LLC
Licensee Address:	2695 Powderhorn Ridge Rd. Rochester Hills, MI 48309
Licensee Telephone #:	(248) 568-7194
Administrator/Licensee Designee:	Lijo Antony
Name of Facility:	Walnut Creek Living, LLC
Facility Address:	49228 Walnut Creek Drive Macomb Twp., MI 48044
Facility Telephone #:	(586) 846-3138
Application Date:	07/16/2014
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED AGED ALZHEIMERS

II. METHODOLOGY

07/16/2014	On-Line Application Received - Original
07/16/2014	On-Line Fee Received - Original
07/16/2014	On-Line Enrollment
07/17/2014	Contact - Document Sent Rules & Act booklets
07/17/2014	File Transferred To Field Office
07/17/2014	Application Incomplete Letter Sent
07/21/2014	Inspection Completed On-site Preliminary inspection; review of rules and requirements with applicant.
09/11/2014	Contact - Face to Face Technical assistance provided to applicant.
09/24/2014	Application Complete/On-site Needed
09/29/2014	Inspection Completed On-site

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The Walnut Creek Living, LLC facility is located in Macomb Township, Michigan, a suburb northeast of the City of Detroit within the County of Macomb. The facility/home was previously owned and operated as an adult foster care family home (Caress) by another licensee who sold the home to this applicant. Medical, educational, and social resources are located nearby in the surrounding communities. The structure is a one-story (ranch), three bedroom home with attached, two-car garage finished with a brick façade. The home includes a finished, full basement that will eventually house live-in staff. The basement had been finished and inspected for occupancy by the Township of Macomb by the previous owners. The property is fully landscaped with a large deck at the rear of the home. Wheelchair ramps are located at the main entrance of the home and off the rear deck.

The first floor of the home features a great room, kitchen with adjoining dining area, two full baths (one of which adjoins the largest of the three bedrooms and, therefore, can only be utilized by the residents of that bedroom), and a first floor laundry room. The home is serviced by public water and sewage systems and is heated by a gas,

forced-air heating system located within the basement of the home in a furnace room with a solid-core door equipped with a self-closing device as required by R 400.14511. The home also features a fireplace in the great room that has been sealed and will not be used. Measurements of the living space within the facility are as follow:

Great room	17 x 22'6"	Square footage: 382.5
Dining area	13'6" x 11'	Square footage: 148.5

Total living space: 531 square feet, meeting and exceeding the requirements of R 400.14405 for the maximum six residents permitted in a small group home and live-in staff.

Three bedrooms have been designated for occupancy by residents. The following measurements, square footage, and maximum capacity have been determined during my inspections:

Bedroom #1	15'2" x 12'11 plus foyer measuring 3'11" x 2'8"		
	Square footage: 206.4		
	Maximum capacity 2 (this is the master bedroom with an attached, full bathroom for the exclusive use of the residents of this bedroom)		
Bedroom #2	12' x 12'11"	Square footage: 155	Capacity: 2
Bedroom #3	11'1" x 12'8"	Square footage: 140.3	Capacity: 2

At the time of the final inspection, all the bedrooms were furnished in the manner required by rules 400.14410 and 400.14411.

The home features an interconnected smoke detection system powered by the home's electrical system located in all areas specified by R 400. 14505. The home also features carbon monoxide detectors. The facility's heating and electrical systems have been inspected by qualified inspectors and certified as being in good operating condition and compliant with local codes and ordinances.

B. Program Description

The Walnut Creek Living, LLC facility is being established to provide adult foster care to a maximum of six male and female adults age 55 to 99 years who need care due to age, physical disability, and/or Alzheimer's. The residents of the prior licensee are remaining in the facility. The home is wheelchair accessible with approved wheelchair ramps at the front and rear of the home. The special program statement for facilities providing care to individuals diagnosed with Alzheimer's has been submitted, reviewed, and approved as were the program statement, admission policy, discharge policy, personnel policies, and refund agreement.

This is the first facility being established by the licensee. Lijo Antony has been designated at the licensee designee and administrator for the corporate licensee and this facility. Mr. Antony is a registered nurse with experience working in a long-term care facility for the same population as will be served in this facility. He has submitted his educational training and experience credentials demonstrating he is qualified to serve as licensee designee and/or administrator for facilities serving the aged, physically handicapped, and Alzheimer's populations to be served by this facility. He also submitted a licensing clearance request and health care appraisal with tuberculosis testing results as required. Mr. Antony submitted financial documentation to demonstrate the financial capability and suitability of Walnut Creek Living, LLC.

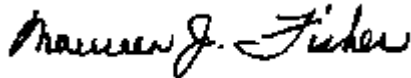
C. Rule/Statutory Violations

At the time of the final inspection on 9/29/2014, the facility and applicant were found to be in substantial compliance with the licensing act and administrative rules.

At the time of the final inspection, I provided Mr. Antony with technical assistance pertaining to rule requirements for facility, staff, and resident record keeping including the handling and accounting of resident funds. I also provided him with technical assistance on the statutory requirements (Section 734b of Public Act 218) pertaining to the hiring or contracting of persons who provide direct service to residents.

IV. RECOMMENDATION

I recommend issuance of a temporary license to this adult foster care small group home, maximum capacity six (6).




09/29/2014

Maureen J. Fisher
Licensing Consultant

Date

Approved By:



09/29/2014

Denise Y. Nunn
Area Manager

Date