



RICK SNYDER
GOVERNOR

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



NICK LYON
INTERIM DIRECTOR

February 20, 2015

Joanne Garza
Bramham Foster Home, LLC
4636 Boulder Drive
Sterling Heights, MI 48310

RE: Application #: AS500359023
Bramham Foster Home
38952 Bramham Street
Clinton Township, MI 48038

Dear Mrs. Garza:

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 contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please contact the local office at (248) 975-5053.

Sincerely,

Stephanie A. Williams, Licensing Consultant
Bureau of Children and Adult Licensing
4th Floor, Suite 4B
51111 Woodward Avenue
Pontiac, MI 48342
(586) 256-2097

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS500359023
Applicant Name:	Bramham Foster Home, LLC
Applicant Address:	38952 Bramham Street Clinton Township, MI 48038
Applicant Telephone #:	(586) 321-9555
Administrator/Licensee Designee:	Joanne Garza
Name of Facility:	Bramham Foster Home
Facility Address:	38952 Bramham Street Clinton Township, MI 48038
Facility Telephone #:	(586) 321-9555
Application Date:	03/07/2014
Capacity:	6
Program Type:	AGED ALZHEIMERS DEVELOPMENTALLY DISABLED

II. METHODOLOGY

03/07/2014	Enrollment
03/12/2014	Contact - Document Sent Rules and Act booklets
03/17/2014	Contact - Document Received Received Licensing File from Central Office.
03/19/2014	Contact - Document Sent Sent Licensing File to Clinton Twp. office, attention: Stephanie Williams
03/27/2014	Contact - Telephone call received Spoke with Mrs. Garza and scheduled preliminary inspection.
04/02/2014	Inspection Completed On-site
04/15/2014	Inspection Completed-BCAL Sub. Compliance
01/08/2015	Inspection Completed-BCAL Sub. Compliance Physical plant requirements for licensure of the home are completed. Provided technical assistance for supportive documents required for licensure.
01/08/2015	Application Incomplete Letter Sent Corrections to supportive documents are needed for licensure.
01/15/2015	Contact - Document Received Supportive facility documents received.
02/10/2015	Contact - Telephone call made Spoke with Mrs. Garza requested additional supportive documents.
02/13/2015	Contact - Document Received Supportive documents received.
02/13/2015	Inspection Completed-BCAL Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The proposed facility is a brick ranch-style home with an attached, two-car garage with a wooden deck at the rear of the home with a basement. The property is fully landscaped and the rear yard is enclosed with a fence. The home is located in a residential neighborhood in Clinton Township, a suburb east of the City of Detroit. The home and surrounding community are serviced by public water and sewage systems. Medical, educational, and social resources are located within close proximity to the home in the surrounding community. Mrs. Joanne Garza has been identified as the licensee designee/administrator for the home.

At final inspection, the facility was noted to be in full compliance with administrative rule requirements related to fire safety, physical plan, environmental sanitation, living and dining, and bedroom furnishings. Bramham Foster Home, LLC features an interconnected smoke detection system which has been inspected and certified as being in good operating condition by a qualified inspection service and is audible throughout the home. Fire extinguishers have been installed and mounted as required in the home and in the garage. The home is heated by gas, forced-air furnace located in the basement; complete with a 1 ¾-inch solid core door equipped with an automatic self-closing device and positive-latching hardware. The heat plant has been inspected and certified as being in good operating condition by a qualified inspection service. The home features central air conditioning and first floor laundry room. The home also has a door-wall leading to rear deck. Mrs. Garza has identified space in a kitchen cabinet which was observed to have the appropriate secured locked hardware where residents' medications will be kept. Caustics will be stored away in a locked cabinet and safeguarded in a nonresident area. The home is not wheelchair accessible as it does not meet the rule requirement *R400.14509(1)*.

The living room is located by the front door entrance. The family room is found off the kitchen and includes a brick fireplace. Mrs. Garza, licensee designee has submitted a letter stating the fireplace has been disabled and will not be used in the facility. The resident's dining area is found slightly before entering into the kitchen area. The home features two bathrooms: a full bath and a bathroom with shower stall. I measured all community living space and bedrooms within the home to determine occupancy limits.

The measurements, square footage, and capacity limits are as follow:

Dining area	7'7" x 7'8"	58 square feet
Family room	13'2" x 15'8"	206 square feet
Living room	20'2" x 12'10"	259 square feet

Total square footage of community space: 523 square feet.

Bedroom #1	14'6" x 11'6"	167 square feet	total capacity: 2
Bedroom #2	12'11" x 13'6" plus 2'5"	177 square feet	total capacity: 2
Bedroom #3	13'2" x 9'1" plus 2'5" x 4'	130 square feet	total capacity: 2

The square footage of community space is adequate for the facility to accommodate up to six AFC residents. Each bedroom meets rule requirement *R400.14409 (3)* which will allow each bedroom to have the capacity of two residents in each.

B. Program Description

The admission policy, discharge policy, program statement and refund agreement has been submitted and do not conflict with the licensing requirements. Bramham Foster Home, LLC is a small group/adult foster care facility with the capacity to provide services for six ambulatory residents. The facility stated objectives are to provide a long-term safe living environment with training and coaching to maximize the physical, social and community living skills for the Alzheimer's, aged, developmental disabled, physically handicapped, and traumatic brain injured adults in order to enhance their day to day living experience through but not limited to the following; community outings, social and recreational interactions, trained staff, and personalized care.

Bramham Foster Home, LLC. is a corporation that was formed on 02/19/2014, for profit, in good standing and approved to conduct business in the State of Michigan. A licensing clearance request has been received and processed for Mrs. Garza, licensee designee/administrator, verifying her good moral character. Mrs. Garza has submitted financial documentation assuring the financial capability and stability of this corporation. Mrs. Garza submitted the appropriate educational, training and employment documentation and resume establishing that she has the required experience and education to provide and deliver adult foster care services to the Alzheimer's, aged, developmental disabled, physically handicapped, and traumatic brain injured adults in the State of Michigan.

Mrs. Garza has worked in an adult foster care setting as a direct care worker for the last two years obtaining training through Macomb Oakland Regional Center (MORC) working with the various populations requiring adult foster care services. Mrs. Garza also has both educational and work experience that demonstrates she has the financial capability to fill the position as both the licensee designee and administrator for Bramham Foster Home, LLC. Medical clearance and negative tuberculin test results have also been received for Mrs. Garza verifying she is in good mental and physical health and has no limitations to work with or around adult foster care residents.

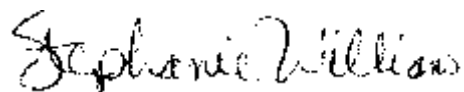
C. Rule/Statutory Violations

The applicant was found to be in substantial compliance with the licensing act and applicable administrative rules at the time of the final inspection.

At the time of the final inspection, I provided Mrs. Garza 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 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 the adult foster care small group home, maximum capacity 6.

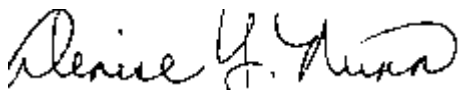


02/20/2015

Stephanie A. Williams
Licensing Consultant

Date

Approved By:



02/20/2015

Denise Y. Nunn
Area Manager

Date