



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF HEALTH CARE SERVICES

MIKE ZIMMER
DIRECTOR

July 1, 2015

Kimberly Rocca-Riffle
Creative Lifestyles, Inc.
Suite 400
52188 Van Dyke
Shelby Township, MI 48316

RE: Application #: AL500369821
Cleave
36588 Union Lake Road
Harrison Twp., MI 48045-2317

Dear Mrs. Rocca-Riffle:

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 16 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,

A handwritten signature in cursive script that reads "Stephanie Williams".

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 LICENSING AND REGULATORY AFFAIRS
BUREAU OF CHILDREN AND ADULT LICENSING
LICENSING STUDY REPORT**

I. IDENTIFYING INFORMATION

License #:	AL500369821
Applicant Name:	Creative Lifestyles, Inc.
Applicant Address:	Suite 400 52188 Van Dyke Shelby Township, MI 48316
Applicant Telephone #:	(586) 997-9401
Administrator:	Mandie Blasky
Licensee Designee:	Kimberly Rocca-Riffle
Name of Facility:	Cleave
Facility Address:	36588 Union Lake Road Harrison Twp., MI 48045-2317
Facility Telephone #:	(586) 792-4425
Application Date:	12/04/2014
Capacity:	16
Program Type:	AGED DEVELOPMENTALLY DISABLED MENTALLY ILL

II. METHODOLOGY

12/04/2014	Enrollment
12/12/2014	Contact - Document Sent Rules and Act booklets
12/14/2014	Application Incomplete Letter Sent
12/16/2014	Inspection Completed On-site Obtained copies of floor plan and inspection reports for heating system and smoke detection system.
12/16/2014	Inspection Completed-Environmental Health: A
03/19/2015	Contact - Document Received Email received from Mrs. Rocca-Riffle.
04/23/2015	Contact - Telephone call received Voice message received from Mrs. Rocca-Riffle.
04/29/2015	Contact - Document Sent Email sent in regards to voice message received.
05/06/2015	Contact - Document Received Supportive documents received.
05/15/2015	Contact - Document Received Email received from Mrs. Rocca-Riffle in regards to contract with community mental health.
05/18/2015	Contact - Document Received Email received from Mrs. Rocca-Riffle in regards to working on transitioning between Creative Lifestyles and Lutheran Social Services.
06/26/2015	Contact - Document Received Picked up supportive documents for licensure from corporate office.
06/26/2015	Contact - Document Received Supportive document received from Mr. Kevin Majeske, current licensee designee of Cleave.
06/26/2015	SC-Application Received - Original
06/29/2015	Contact - Telephone call made Spoke with Mandie Blasky, administrator.

06/30/2015	Contact - Document Received Supportive document received; medical clearance for Mandie Blasky.
06/30/2015	Inspection Completed On-site
06/30/2015	Inspection Completed-BCAL Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The facility is located on Union Lake Road in Harrison Township, a suburb northeast of the City of Detroit. Proof of zoning approval for this large group home (multi-family dwelling) has been provided by the applicant. The facility has been inspected annually by the fire marshal division and certified as of 07/30/2014; meeting all applicable fire codes. An environmental inspection by the Macomb County Health Department was conducted and certified as of 12/16/2014, receiving an A rating.

The two-story home's exterior is brick veneer with aluminum siding and includes an attached, two and half car garage. The property is unfenced but is fully landscaped. There is no basement. The first floor of the home includes a living room, dining room, activities room, kitchen, full bathroom, laundry room, furnace room, and four bedrooms each with its own full bath as well as rooms set aside for staff offices and a medication room. The second floor of the home includes four bedrooms also with their own full baths and a laundry room with access to the furnace room that heats the second floor of the home. The facility features three gas, forced-air furnaces that gas water heaters, air conditioning, and interconnected smoke detection system as required by fire codes for large group homes. The home includes the required fire suppression system also required by a qualified inspection provider on 11/15/2014. The heating system was inspected and serviced 05/20/2015 by a licensed heating and cooling provider.

All doors for resident spaces are compliant as to non-locking-against egress hardware. Egress doors are equipped with push-bar type devices for ease of use as approved by the fire marshal.

The following is a list of measurements, square footage, and capacity for rooms within the facility:

Activity room	21'11" x 17'	372.6 square feet
Living room	18'9" x 20'4"	381.2 square feet
Dining room	18'5" x 19'7"	360.7 square feet

The above listed living space totals 1114.5 square feet, meeting and exceeding the square footage required for a large group home with 16 residents (R 400.15405(1)). The first and second floor bedrooms are identical in size. The measurements are found below.

First Floor Bedrooms square footage:

Bedroom #1	16'8" x 10'4"	172.1 capacity 2
Bedroom #2	16'8" x 10'4"	172.1 capacity 2
Bedroom #3	16'8" x 10'4"	172.1 capacity 2
Bedroom #4	16'8" x 10'4"	172.1 capacity 2

Second Floor Bedrooms square footage:

Bedroom #5	16'8" x 10'4"	172.1 capacity 2
Bedroom #6	16'8" x 10'4"	172.1 capacity 2
Bedroom #7	16'8" x 10'4"	172.1 capacity 2
Bedroom #8	16'8" x 10'4"	172.1 capacity 2

All of the bedrooms meet and exceed the square footage for bedrooms for two residents as specified in R 400.15409. Each bedroom features its own full bathroom for the convenience of the residents occupying those bedrooms. The windowless bathrooms have forced air ventilation as required by R 400.15407(1).

B. Program Description

The applicant, Creative Lifestyles, Inc. has applied for licensure of this facility, a licensed adult foster care facility since 05/03/1993 known as Cleave Home and operated by Cleave Nph Corporation. The home has and will continue to serve a maximum of 16 male and female adults. The facility provides specialized care to the developmentally disabled population, a contract and services that will continue uninterrupted by Creative Lifestyles, Inc. Creative Lifestyles, Inc. was incorporated on March 28, 1984. Creative Lifestyles, Inc. is experienced in providing specialized adult foster care services to the developmentally disabled, mentally ill and aged populations.

Residents receive programming within the facility including basic self-care and habilitation training, social education training, adult day care activity, transportation, personal adjustment services, health services, and independent resident activities. All residents also participate in outside programming including sheltered workshop, adult activity workshops, or school. The facility's staffing plan indicates that at least two staff will be scheduled to work for both the morning and afternoon shift; there will be one staff for the midnight shift when residents are at home, in keeping with the licensee's contract with Macomb County Community Mental Health.

Also in accordance with the contract with Macomb County Community Mental Health (MCCMH), all staff are trained via MCCMH in addition to training provided by the licensee.

The licensee designee-Kimberly Rocca-Riffle and administrator Mandie Blasky-have both demonstrated their suitability and experience in the operation of adult foster care facilities and the population served by this facility. They have provided licensing clearance requests, health care documentation, and tuberculosis testing results to demonstrate their suitability. Mrs. Rocca-Riffle also provided financial documentation to demonstrate the financial suitability of Creative Lifestyles, Inc. The applicant currently operates six other adult foster care facilities in Macomb County.

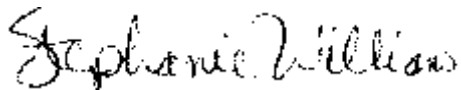
I have reviewed the personnel policies, job descriptions, and house rules submitted by the applicant and found that they meet all requirements. The applicant was provided with technical assistance as to the statutory requirements of Section 400.734b of Public Act 218 pertaining to the hiring or contracting of persons who provide direct service to residents. Technical assistance was provided to the applicant on Act and Administrative Rule requirements related to home, resident, and employee record keeping including the handling and accounting of residents' funds.

C. Rule/Statutory Violations

At time of the final inspection no violations were found.

IV. RECOMMENDATION

I recommend issuance of a temporary license and special certification for the Mentally ill and developmentally disabled population to this AFC adult large group home (capacity 16).

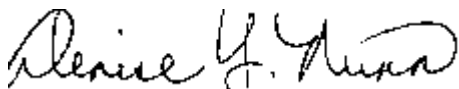


07/01/2015

Stephanie A. Williams
Licensing Consultant

Date

Approved By:



07/01/2015

Denise Y. Nunn
Area Manager

Date