

RICK SNYDER GOVERNOR

DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS BUREAU OF COMMUNITY AND HEALTH SYSTEMS

MIKE ZIMMER

December 23, 2015

Germany Bennett, Jr., and Kimberly Bennett 22908 Newport Street Southfield, MI 48075

RE: Application #: AF630376317

Germany Bennett, Jr., and Kimberly Bennett

22908 Newport Street Southfield, MI 48075

Dear Germany and Kimberly Bennett:

Attached is the Original Licensing Study Report for the above referenced facility. You have submitted an acceptable written corrective action plan covering the violations cited in the report. The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, a temporary license with a maximum capacity of 1 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,

Felicia Townsend

Felicia Townsend, Licensing Consultant Bureau of Community and Health Systems 4th Floor, Suite 4B 51111 Woodward Avenue Pontiac, MI 48342 (248) 860-4298

Enclosure

MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS BUREAU OF COMMUNITY AND HEALTH SYSTEMS LICENSING STUDY REPORT

I. IDENTIFYING INFORMATION

License #:	AF630376317	
Elocitoo n.	711 00001 0011	
Applicant Name:	Germany Bennett, Jr., and Kimberly Bennett	
Applicant Address:	22908 Newport Street Southfield, MI 48075	
Applicant Telephone #:	(313) 790-3511	
Administrator/Licensee Designee:	Germany Bennett, Jr., and Kimberly Bennett	
Name of Facility:	Newport Family Home	
Facility Address:	22908 Newport Street Southfield, MI 48075	
Facility Telephone #:	(313) 790-3511	
Application Date:	03/25/2015	
Capacity:	1	
Program Type:	AGED ALZHEIMERS PHYSICALLY HANDICAPPED TRAUMATICALLY BRAIN INJURED	

II. METHODOLOGY

03/25/2015	Enrollment
03/27/2015	Contact - Document Received Medical Clearance and TB/Germany & Kimberly.
04/09/2015	PSOR on Address Completed
04/09/2015	Application Incomplete Letter Sent 1326s/LeeNetta & Linda.
04/09/2015	Contact - Document Sent Act & Rules.
04/09/2015	License Unit file referred for criminal history review FP-Yes/Germany.
04/09/2015	License Unit file referred for criminal history review FP-Yes/Kimberly.
04/09/2015	Application Incomplete Letter Sent GMC Letters sent for Germany and Kimberly.
05/05/2015	Application Complete/On-site Needed
05/05/2015	File Transferred To Field Office Pontiac.
05/08/2015	Contact - Document Received Licensing file received from Central office
05/14/2015	Application Incomplete Letter Sent
11/10/2015	Inspection Completed On-site
11/10/2015	Inspection Completed-BCAL Sub. Compliance
11/25/2015	Corrective Action Plan Approved

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

The Newport Family Home is a brick ranch with a two car attached garage located in Southfield, Michigan, in Oakland County. The home has a living room, dining room, family room, three bedrooms, one (1) full bath and two (2) half bath, kitchen and office on the main floor. The lower level has one (1) bedroom and two (2) bathrooms. The lower level bedroom has an egress door leading to the backyard.

The home has public water and sewerage. The water temperature was tested and found to be in compliance with rule R400.14401 (2). The home has a gas forced air furnace located on the lower level which is enclosed with a fire safety rated door.

The home square footage measures 1,983. The home has a gas forced air system.

Bedroom areas were measured at the time of inspection and were found to be of the following dimension and accommodation capacity:

BEDROOM/LOCATION DIMENSION SQ. FT. CAPACITY

Family Bedroom (Licensee)
Bedroom #1 10' x 14' = 140 (1 resident)
Bedroom #2 10' x 11' = 110 (0)
Bedroom #3 Lower Level 12' x14 = 168

Total Capacity 1

Based upon the above information, it is concluded that this facility has the square footage necessary to accommodate one resident (1), as requested in the application. At the time of final inspection, the facility was found to be in substantial compliance with departmental requirements relating to physical plant.

At the time of final inspection it was noted that the facility was equipped with all required furnishings, linens, cooking and eating utensils.

B. Program Description

On 03/25/2015, this department received a license application from Germany Bennett, Jr., and Kimberly Bennett to operate an Adult Foster Care Family Home at the above referenced address in Southfield, Ml. Mr. and Mrs. Bennett previously operated Bennett Home Care AS820337355 from 11/10/13-09/02/2014 prior to voluntarily closing. Mr. and Mrs. Bennett are seeking to operate a program of care for one (1) resident. The population they wish to serve is aged, Alzheimer's, physically handicapped or traumatic brain injury.

At the time of final inspection, it remains Mr. and Mrs. Bennett's intent to assure primary responsibility for the provision of adult foster care and the maintenance of all facility records.

Medical Record Clearance documents submitted for Mr. and Mrs. Bennett indicate that they are in good physical and mental health and have no limitations for work with or around adult foster care residents. Negative tuberculin test results have also been submitted for Mr. and Mrs. Bennett. Mr. and Mrs. Bennett identified LeeNetta Ingraham and Linda Carrol as the responsible persons, in the event they will be away from the

home for longer than 48 hours. Medical and Record Clearance documents have been submitted which indicate they are both in good health and moral character to work with adult foster care residents.

The following is a report of findings of the pre-licensing evaluation for Newport Family Home. This evaluation is based upon the requirements of P.A. 218 of the Michigan Public Acts of 1979, as amended, and the administrative rules governing operation of Adult Foster Care Family Homes, with an approved capacity of one to six residents, licensed or proposed after March 27, 1980.

This evaluation consisted of:

- 1. Fire safety evaluation and approval, by the assigned consultant on 11/10/2015.
- 2. On-site inspections by the assigned consultant on 11/10/2015.
- 3. Review of application materials submitted.
- 4. Review of environmental sanitation requirements by the assigned consultant.

Based upon the above information and the proposed accommodation of (3) three occupants, (Mr. and Mrs. Bennett and one resident) the home meets the required available indoor living area per occupant. The house is therefore determined to be in compliance with the requirements of Rule 27 (1).

Rule 32 (1) as used in this rule "usable floor space" means floor space that is under a ceiling which is not less than 6 feet 6 inches in height, excluding closets and space under a portable wardrobe.

Environmental Sanitation

Newport Family Home utilizes public water supply and sewage disposal system. At the time of final inspection, kitchen and bathroom areas were noted to be clean and well maintained. The bathrooms were equipped with non-skid surfacing and handrails. The kitchen waste receptacle was also noted to be equipped with a close fitting cover. All garbage and rubbish will be kept in leak-proof, nonabsorbent containers and will be removed from the facility at least weekly and more often if necessary.

At the time of final inspection, the facility was determined to be in compliance with departmental requirements relating to sanitation.

Fire Safety

At the time of inspection, the home was found to be equipped with all required smoke detection units and one five-pound fire extinguisher. All interior materials are at least a Class C standard.

An evacuation plan and written procedures to be followed in case of fire, medical and severe emergency will be posted as required. Mr. and Mrs. Bennett indicated it is their

intent to conduct a minimum of four fire drills per year, with two of the required drills being conducted during sleeping hours. A record of fire drills conducted will be kept in the home.

At the time of final inspection, the home was found to be in compliance with all departmental requirements relating to fire safety.

IV. RECOMMENDATION

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Area Manager

I recommend issuance of a temporary license to this AFC adult family home (capacity 1).

Meaning Montagarie	12/21/2015
Felicia Townsend Licensing Consultant	Date
Approved By:	
Denie G. Munn	12/23/2015
Denise Y. Nunn	 Date