



RICK SNYDER
GOVERNOR

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

MIKE ZIMMER
DIRECTOR

January 5, 2016

Silvia Turcas
5864 Seville Circle
Orchard Lake, MI 48324

RE: Application #: AF630375493
Emmanuel Community Living House, Inc.
5864 Seville Circle
Orchard Lake, MI 48324

Dear Mrs. Turcas:

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,

A handwritten signature in blue ink that reads "John P. Pochas".

John Pochas, Licensing Consultant
Bureau of Community and Health Systems
4th Floor, Suite 4B
51111 Woodward Avenue
Pontiac, MI 48342
(248) 860-3822

enclosure

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

I. IDENTIFYING INFORMATION

| | |
|---|---|
| License #: | AF630375493 |
| Applicant Name: | Silvia Turcas |
| Applicant Address: | 5864 Seville Circle Orchard Lake, MI 48324 |
| Applicant Telephone #: | (248) 681-5733 |
| Administrator/Licensee Designee: | N/A |
| Name of Facility: | Emmanuel Community Living House, Inc. |
| Facility Address: | 5864 Seville Circle Orchard Lake, MI 48324 |
| Facility Telephone #: | (248) 681-5733 |
| Application Date: | 03/20/2015 |
| Capacity: | 6 |
| Program Type: | AGED |

II. METHODOLOGY

| | |
|------------|---|
| 03/20/2015 | Enrollment |
| 03/27/2015 | PSOR on Address Completed |
| 03/27/2015 | Application Incomplete Letter Sent 1326/Silvia, Grigore, Naomi, Dana. |
| 03/27/2015 | Contact - Document Sent Act & Rules. |
| 06/02/2015 | Application Incomplete Letter Sent Social security number (SSN) conflict/Grigore-Need copy of social security card for verification. |
| 06/12/2015 | Contact - Document Received SSN verification/Grigore. |
| 06/12/2015 | Application Complete/On-site Needed |
| 06/12/2015 | File Transferred To Field Office Pontiac. |
| 06/16/2015 | Contact - Document Received Licensing file received from Central office |
| 07/24/2015 | Application Incomplete Letter Sent |
| 09/03/2015 | Inspection Completed-BCAL Sub. Compliance Preliminary |
| 10/01/2015 | Inspection Completed On-site Medical documents received. |
| 10/07/2015 | Contact - Document Received Medical and TB's Marius and Silvia Turcas |
| 10/14/2015 | Contact - Telephone call made Ms. Turcas reports making progress on items and will call back in one week with status. |
| 12/11/2015 | Contact - Document Received Inspection reports requested. |
| 12/29/2015 | Inspection Completed-BCAL Full Compliance |
| 12/30/2015 | Recommend License Issuance |

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

On 03/24/15, the department received a license application from Mrs. Silvia Turcas to operate an Adult Foster Care Family Home at the above referenced address in Orchard Lake, Michigan. The applicant is seeking to operate a program of care and services for up to six (6) ambulatory and non-ambulatory male and female elderly adults. Mrs. Silvia Turcas has no other foster care licenses, nor does he have other pending applications to operate adult foster care facilities in the State of Michigan.

The following is a report of findings of the pre-licensing evaluation for Emmanuel Community Living House Inc. (to be referred as Emmanuel home in report). 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 12/11/15.
2. On-site inspections by the assigned consultant on 10/7/15 and 12/07/15.
3. Review of all application materials submitted.
4. Review of environmental sanitation requirements by the assigned consultant.

Emmanuel home is located at 5864 Seville Circle, Orchard Lake, Michigan 48324. The home is situated west of Old Orchard Trail Road and north of Pontiac Trail, in Oakland County, Michigan. Grigore and Silvia Turcas are the owners of record for the property. Proof of ownership is contained in the facility file.

Emmanuel home is a brick and aluminum-sided colonial style home with a finished basement and an attached three car garage. The home is in a suburban area of differing constructed homes. The home is nicely landscaped and the interior of the home is spacious, comfortable, clean and nicely decorated.

The main entrance opens into a foyer area with five (5) bedrooms to the left and a large living room straight ahead. The kitchen is located to the right of the living room and a dining room is to the immediate right of the foyer area. Two full baths and one half bath are located to the left adjacent the bedrooms and one half bath is located off of kitchen area. A laundry room with washer and dryer is located on the main floor of the home. The basement includes a gas-fired furnace and water heater. Floor separation is achieved by the installation of a metal door with self-closing device leading to the furnace room.

Based upon the above information and the proposed accommodation of six (6) residents, the home would 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.

Rule 32 (2) A bedroom shall have not less than 65 square feet of usable floor space per bed.

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

| ROOM/LOCATION | DIMENSION | SQ. FT. | CAPACITY |
|----------------|-------------|---------|----------|
| Bedroom # 1 | 15' x 13' | 195 | 2 |
| Bedroom # 2 | 13.5' x 14' | 183 | 1 |
| Bedroom # 3 | 14'X12' | 68 | 1 |
| Bedroom # 4 | 17'x 12' | 204 | 2 |
| Bedroom # 5 | 14' x 12' | 168 | 1 |
| Total Capacity | | | 6 |

Rule 27 (1) A licensee shall provide, per occupant, not less than 35 square feet of indoor living space, exclusive of bathrooms, storage areas, hallways, kitchen and sleeping areas.

At the preliminary inspection, indoor living areas were measured and found to be of the following dimensions:

| ROOM | DIMENSION | AREA OF SQUARE FT |
|-------------|-------------|-------------------|
| Living Room | 19'5" x 26' | 507 |
| Dining Room | 12' x 8' | 96 |
| Kitchen | 13'5"x 12' | 162 |

Based upon the above information, it is concluded that this facility has the square footage necessary to accommodate 6 residents, as requested in the application.

The bedrooms were properly furnished, clean and neat. Each bedroom has an easily operable window with screen, a mirror for grooming and a chair. The bedrooms all have adequate closet space for the storage of clothing and personal belongings. The bedrooms also have adequate lighting to provide for the needs of the staff and residents. The shower and bathtub area is equipped with required non-skid surfacing and handrails, to assure resident safety in the maintenance of personal hygiene. The bathrooms were equipped with soap and paper towels for hand washing. I also

observed that the facility was equipped with all required furnishings, linens, cooking and eating utensils.

At the time of final inspection, the facility was found to be in substantial compliance with departmental requirements relating to physical plant.

B. Program Description

Environmental Sanitation

Emmanuel home has public water supply and public sewage disposal system

At the time of onsite inspection, kitchen and bathroom areas were noted to be clean and well maintained. The bathrooms were also noted to be equipped with non-skid surfacing and handrails. Poisonous and caustic materials will be stored in areas that are neither used by the residents nor for food preparation or storage.

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. The licensee has also indicated that there are presently no problems with the home's plumbing system.

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 the onsite inspection, the home was found to be equipped with all required smoke detection units and one five-pound multi-purpose fire extinguisher. All interior finish materials are at least a Class C standard. The applicant provided the requested supporting documentation.

An evacuation plan and written procedures to be followed in case of fire, medical and severe emergency were also posted as required. Required emergency phone numbers were also observed posted immediately adjacent to the telephone. Mrs. Turcas 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.

Administrative structure and staff capabilities

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

Mrs. Turcas has had considerable experience in the care of the elderly and possesses a nursing degree with cardiovascular care experience.

Medical Records Clearance documents submitted for Mr. and Mrs. Turcas indicate that they are in good physical and mental health, and that they have no limitations for work with or around adult foster care residents. Negative tuberculin test results have also been submitted for Mr. and Mrs. Turcas. Mrs. Turcas have identified her daughter Dana Turcas as the responsible person, in the event it will be necessary for Mrs. Turcas to be away from the home for longer than 48 hours. Medical and Record Clearance documents have been submitted which indicate that she is in good health and moral character to work with adult foster care residents.

Good Moral Character of Mr. and Mrs. Turcas has been established by the processing of BRS 1326, Record Clearance Request form.

At the time of final inspection, the facility was determined to be in compliance with departmental requirements relating to administrative structure and staff capabilities.

Admission/Discharge Policy

Mrs. Turcas indicated their intent to use the terms identified in the Resident Care Agreement (BRS 3266). The parameters of admission/discharge were discussed with the licensee. Emergency discharge was also discussed. Individuals interested in placement into Emmanuel Home should contact Mrs. Turcas at the home.

The facility will provide adult foster care for up to six male or female elderly adults. The fee policy statement included in the department's Resident Care Agreement form (BRS 3266) will be used at the home and indicates that the basic rate for care will be determined at the time of admission. Additional costs for any additional services required by the individual resident will be specified.

At final inspection, the home was determined to be in compliance with departmental requirement relating to admission and discharge.

Record Keeping

At the preliminary and final inspections, departmental requirements relating to resident rights, accident and incident reports, medications, resident identifying information, assessment plans, resident care agreements, and funds and valuables records, medical contact logs, resident physicals and weight records were discussed with Mrs. Turcas, and she indicated that it is their intent to assure compliance with these requirements.

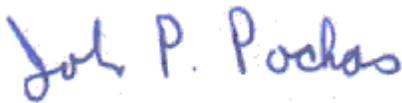
Resident Rights

At the preliminary and final inspections, departmental requirements relating to resident rights, complaint and grievance procedures, incident and accident reports and

medications were explained to the licensee and they have indicated their intent to assure compliance with these requirements. At the time of final inspection, the home was determined to be in compliance with departmental requirements relating to resident rights and care.

IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC adult family home (capacity 1-6).

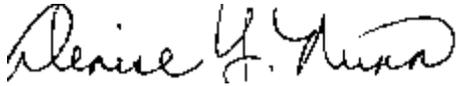


12/30/2015

John Pochas
Licensing Consultant

Date

Approved By:



01/05/2016

Denise Y. Nunn
Area Manager

Date