



RICK SNYDER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

SHELLY EDGERTON  
DIRECTOR

January 13, 2017

Onome Akise  
Rose's American Homes LLC  
25083 Ross Dr.  
Redford, MI 48239

RE: Application #: AS820381726  
Ashby A.F.C. Home  
1632 Ashby Street  
Westland, MI 48186

Dear Mr. Akise:

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 (313) 456-0380.

Sincerely,

A handwritten signature in blue ink that reads "K. Robinson".

Kara Robinson, LMSW, Licensing Consultant  
Bureau of Community and Health Systems  
Cadillac Pl. Suite 9-100  
3026 W. Grand Blvd  
Detroit, MI 48202  
(313) 919-0574

enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	AS820381726
<b>Applicant Name:</b>	Rose's American Homes LLC
<b>Applicant Address:</b>	25083 Ross Dr. Redford, MI 48239
<b>Applicant Telephone #:</b>	(248) 254-2285
<b>Administrator/Licensee Designee:</b>	Onome Akise, Designee
<b>Name of Facility:</b>	Ashby A.F.C. Home
<b>Facility Address:</b>	1632 Ashby Street Westland, MI 48186
<b>Facility Telephone #:</b>	(734) 589-8891
<b>Application Date:</b>	02/26/2016
<b>Capacity:</b>	6
<b>Program Type:</b>	MENTALLY ILL DEVELOPMENTALLY DISABLED PHYSICALLY HANDICAPPED

## **II. METHODOLOGY**

02/26/2016	Enrollment
03/04/2016	Contact - Document Received bcal-1326A record clearance and bcal 3704-AFC medical clearance for Onome Akise
03/07/2016	File Transferred To Field Office Detroit/Wayne
05/03/2016	Application Incomplete Letter Sent Requested supporting documents including policies and procedures
08/09/2016	Inspection Completed On-site Multiple physical plant violations exist including fire safety violations (fire door has 20 minute rating)
10/18/2016	Inspection Completed On-site 1 bedroom door still doesn't latch properly
10/21/2016	Inspection Completed-BCAL Full Compliance
11/17/2016	Application Incomplete Letter Sent Sent 2nd incomplete app letter; med clearance and TB expired. Need current financial statements and verification of licensee's experience
12/15/2016	Application Complete

## **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

The Ashby AFC Home is located on the Wayne-Westland border. It is a single family ranch style structure that is comprised of 5 bedrooms, 1 ½ baths, kitchen, a living room, dining room, and family room. The laundry room is located on the main floor near the half bath.

The furnace and hot water heater are located in the basement. The applicant installed a steel fire door with a 90-minute fire resistant rating that is equipped with an automatic closure. The fire door is located at the bottom of the stairs. The facility is equipped with interconnected smoke detectors that are hardwired through the home's electrical system with a battery back-up. This equipment was installed by a licensed contractor and is fully operational.

The home can accommodate persons who require the regular use of a wheelchair. Resident bedrooms were measured during the on-site inspection and have the following dimensions:

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
1	7.92 X 11.5	91	1
2	10 X 11.42	114	1
3	10 X 9.92	99	1
4	11.83 X 7.66	91	1
5	115.5 X 10.58 + 2.17 X 9.92	186	2

The living, dining, and sitting room areas measure a total of 564 square feet of living space. This exceeds the minimum of 35 square feet per resident requirement.

Based on the above information, it is concluded that this facility can accommodate **six (6)** residents. It is the licensee's responsibility not to exceed the facility's licensed capacity.

### **B. Program Description**

Admission and discharge policies, program statement, refund policy, personnel policies, and standard procedures for the facility were reviewed and accepted as written. The applicant intends to provide 24-hour supervision, protection and personal care to **six (6)** male or female ambulatory adults whose diagnosis is developmentally disabled or mentally impaired, in the least restrictive environment possible. The program will include social interaction skills, personal hygiene, personal adjustment skills, and public safety skills. A personal behavior support plan will be designed and implemented for each resident's social and behavioral developmental needs. Residents will be referred from: (Gateway, Consumer Link, and Synergy Partners).

If required, behavioral intervention and crisis intervention programs will be developed as identified in the assessment plan. These programs shall be implemented only by trained staff, and only with the prior approval of the resident, guardian, and the responsible agency.

The licensee will provide all transportation for program and medical needs. The facility will make provision for a variety of leisure and recreational equipment. It is the intent of this facility to utilize local community resources including public schools and libraries, local museums, shopping centers, and local parks.

### **C. Applicant and Administrator Qualifications**

The applicant is Rose's American Homes, L.L.C., which is a Domestic Limited Liability Company was established in Michigan, on 3/27/13. The applicant submitted a financial statement and established an annual budget projecting expenses and income to demonstrate the financial capability to operate this adult foster care facility.

The Board of Directors of Rose's American Homes, L.L.C. has submitted documentation appointing Onome Akise as Licensee Designee for this facility and Onome Akise as the Administrator of the facility.

A licensing record clearance request was completed with no lein convictions recorded for the licensee designee and the administrator. The licensee designee and administrator submitted a medical clearance request with statements from a physician documenting their good health and current TB-tine negative results.

The licensee designee and administrator have provided documentation to satisfy the qualifications and training requirements identified in the administrative group home rules.

The staffing pattern for the original license of this 6-bed facility is adequate and includes a minimum of 1-staff-to-6 residents based on their individual needs and what is written in the assessment plan.

The applicant acknowledges an understanding of the training and qualification requirements for direct care staff prior to each person working in the facility in that capacity or being considered as part of the staff-to-resident ratio.

The applicant acknowledged an understanding of the responsibility to assess the good moral character of employees and contractors who have regular, ongoing, "direct access" to residents or the resident information or both. The licensing consultant provided technical assistance on the process for obtaining criminal record checks utilizing the Michigan Long Term Care Partnership website ([www.miltcpartnership.org](http://www.miltcpartnership.org)), MorphoTrust™ (formerly L-1 Identity Solutions ®), and the related documents required to be maintained in each employees record to demonstrate compliance.

The applicant acknowledges an understanding of the administrative rules regarding medication procedures and that only those direct care staff that have received medication training and have been determined competent by the licensee, can administer medication to residents. In addition, the applicant has indicated that resident medication will be stored in a locked cabinet and that daily medication logs will be maintained on each resident receiving medication.

The applicant acknowledges their responsibility to obtain all required documentation and signatures that are to be completed prior to each direct care staff or volunteer working with residents. In addition, the applicant acknowledges their responsibility to maintain a current employee record on file in the home for the licensee, administrator, and direct care staff or volunteer and the retention schedule for all of the documents contained within each employee's file.

The applicant acknowledges an understanding of the administrative rules regarding informing each resident of their resident rights and providing them with a copy of those

rights. The applicant indicated that it is their intent to achieve and maintain compliance with these requirements.

The applicant acknowledges an understanding of the administrative rules regarding the written and verbal reporting of incidents and accidents and the responsibility to conduct an immediate investigation of the cause. The applicant has indicated their intention to achieve and maintain compliance with the reporting and investigation of each incident and accident involving a resident, employee, and/or visitor.

The applicant acknowledges an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply.

The applicant acknowledges their responsibility to obtain all of the required forms and signatures that are to be completed prior to, or at the time of each resident's admission to the home as well as the required forms and signatures to be completed for each resident on an annual basis. In addition, the applicant acknowledges their responsibility to maintain a current resident record on file in the home for each resident and the retention schedule for all of the documents contained within each resident's file.

The applicant acknowledges their responsibility to provide a written discharge notice to the appropriate parties when a 30-day or less than 30-day discharge is requested.

#### **D. Rule/Statutory Violations**

The applicant was in compliance with the licensing act and applicable administrative rules at the time of licensure.

#### **IV. RECOMMENDATION**

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



1/12/17

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Kara Robinson  
Licensing Consultant

Date

Approved By:



1/13/17

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Ardra Hunter  
Area Manager

Date