



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

SHELLY EDGERTON
DIRECTOR

September 25, 2017

Maida Atisso
24176 Brentwood Ct.
Novi, MI 48374

RE: Application #: AF630389497
Atisso, Maida
24176 Brentwood Ct.
Novi, MI 48374

Dear Mrs. Atisso:

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 4 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 Application #:	AF630389497
Applicant Name:	Maida Atisso
Applicant Address:	24176 Brentwood Ct. Novi, MI 48374
Applicant Telephone #:	(734) 730-9564
Administrator/Licensee Designee:	N/A
Name of Facility:	Atisso, Maida
Facility Address:	24176 Brentwood Ct. Novi, MI 48374
Facility Telephone #:	(734) 730-9564
Application Date:	07/14/2017
Capacity:	4
Program Type:	AGED ALZHEIMERS

II. METHODOLOGY

07/14/2017	Enrollment
07/21/2017	Licensing Unit file referred for background check review 1326 and RI-030 Given to Dawn because Amavi is a Member of Household with finger prints.
07/21/2017	PSOR on Address Completed
07/27/2017	File Transferred To Field Office Pontiac
07/28/2017	Contact - Document Received Licensing file received from Central office
08/11/2017	Application Incomplete Letter Sent Application documents requested.
08/28/2017	Inspection Completed-BCAL Sub. Compliance
08/28/2017	Contact – Confirming Letter sent
09/12/2017	Contact - Document Received
09/22/2017	Inspection Completed-BCAL Full Compliance
09/22/2017	Recommend Licensure

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

On 07/14/17, the department received a license application from Mrs. Maida Atisso to operate an Adult Foster Care Family Home at the above referenced address in Novi, Michigan. The applicant is seeking to operate a program of care and services for up to four ambulatory and male and female elderly adults. Mrs. Atisso has no other foster care licenses, nor does she 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 Maida's Place 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 08/28/17 and 9/22/17.
2. On-site inspections by the assigned consultant on 08/28/17 and 9/22/17.
3. Review of all application materials submitted.
4. Review of environmental sanitation requirements by the assigned consultant.

Maida's Place home is located at 24176 Brentwood Ct. Novi MI 48374. The home is situated north of Nine Mile Road and west of Haggerty Road, in Oakland County, Michigan. Amavi and Maida Atisso, 24176 Brentwood Ct. Novi 48374 are the owners of record for the property. A copy of tax records is contained in the facility file.

Maida's Place is a brick sided colonial with a semi-finished basement. The home is in a suburban area of similarly constructed homes. The home has a two car attached garage. The home is nicely landscaped. The interior of the home is comfortable, clean, and nicely decorated.

The main entrance opens into a living room on the left and an activity room on the right. A larger living room is adjacent to the activity room with the dining room and kitchen to the left of it. A half bath is located to the left of the foyer area. Four bedrooms are located on the second floor which also has a master and full bathroom. Two of the bedroom will be for resident use. A laundry room is located off a hallway leading to the garage. The furnace room which is located in the basement. Floor separation being provided by a metal fire rated door with self-closing device at top of basement stairs.

Resident bedrooms were measured at the time of inspection and were found to be of the following dimensions and accommodation capability:

<u>BEDROOM</u>	<u>DIMENSIONS</u>	<u>SQ. FOOTAGE</u>	<u>OCCUPANCY</u>
Bedroom # 1	13'5" x 10'5"	141	2
Bedroom # 2	12' x 11'5"	138	2
Total Occupancy:			4

Based upon the above information and the proposed accommodation of four 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.

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.

The living space for the home was measured and is listed below:

The home has two large living room that measures 12' x 13' and 14' x 23', an activity room measuring 14' x 12' a dining room that measures 13' x12' and kitchen that measures 10' x12'. The proposed capacity for the home is 6. Based upon the above measurements, it is concluded that this facility has the square footage necessary to accommodate four 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.

1) Environmental Conditions

Maida's Place home has public water and sewage services. Garbage disposal is supplied through the City of Novi. The kitchen and bathroom areas were evaluated, and were found to be adequately equipped and in clean condition. All necessary appliances were present at the time of final inspection. Poisons and caustics will be stored in a secured area not used for food storage or preparation. The home has adequate food storage capacity. The refrigerator was equipped with thermometers to monitor the temperature of food storage. Water temperature was tested at the time of final inspection and found to be within the acceptable range as defined by rule R 40014401(2). The washer and dryer were properly installed and the dryer vent was made of acceptable non-combustible material.

Based on the above information and observations, I found the facility to be in substantial compliance with Departmental requirements regarding environmental conditions.

Fire Safety

At the time of final 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.

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. Atisso indicated it is her 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.

B. Program Description

1. Administrative structure and staff capabilities

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

The applicant Mrs. Atisso is a Michigan Certified Nurse Aid (CNA) and has over a years' experience providing home health care services to the elderly.

Medical Records Clearance documents submitted for Mrs. Atisso indicate that she is in good physical and mental health, and that she has no limitations to work with or around adult foster care residents. Negative tuberculin test results have also been submitted for Mrs. Atisso. Mrs. Atisso has identified Amavi Claude Atisso as a responsible person, 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 that she is in good health and moral character to work with adult foster care residents.

Good Moral Character of Mrs. Atisso 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.

2. Admission/Discharge Policy

Mrs. Atisso indicated her 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 Maida's Place should contact Mrs. Atisso 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

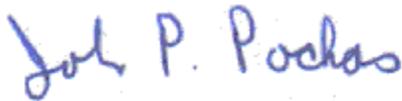
At the preliminary and final inspections, departmental requirements relating to resident rights, accident and incident reports, medications, resident identifying information, assessment plans, resident care agreements, and funds and valuables records, medical contact logs, resident physicals and weight records were discussed with Mrs. Atisso and she indicated that it is her 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 1-4).

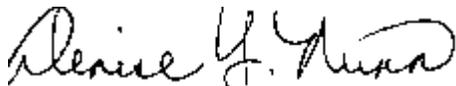


09/22/2017

John Pochas
Licensing Consultant

Date

Approved By:



09/25/2017

Denise Y. Nunn
Area Manager

Date