



RICK SNYDER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

SHELLY EDGERTON  
DIRECTOR

October 25, 2017

Lijo Antony  
Oaktree Place Senior Living, LLC  
2695 Powderhorn Ridge Rd  
Rochester Hills, MI 48309

RE: Application #: AS500390283  
**Oaktree Place Senior Living**  
**38571 Union Lake Rd**  
**Clinton Township, MI 48036**

Dear Mr. Antony:

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 cursive script that reads "Kristine Cilluffo".

Kristine Cilluffo, Licensing Consultant  
Bureau of Community and Health Systems  
4th Floor, Suite 4B  
51111 Woodward Avenue  
Pontiac, MI 48342  
(248) 285-1703

enclosure

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

**I. IDENTIFYING INFORMATION**

|                                         |                                                   |
|-----------------------------------------|---------------------------------------------------|
| <b>License Application #:</b>           | AS500390283                                       |
| <b>Licensee Name:</b>                   | Oaktree Place Senior Living, LLC                  |
| <b>Licensee Address:</b>                | 38571 Union Lake Rd<br>Clinton Township, MI 48036 |
| <b>Licensee Telephone #:</b>            | (586) 961-6955                                    |
| <b>Administrator/Licensee Designee:</b> | Lijo Antony                                       |
| <b>Name of Facility:</b>                | Oaktree Place Senior Living                       |
| <b>Facility Address:</b>                | 38571 Union Lake Rd<br>Clinton Township, MI 48036 |
| <b>Facility Telephone #:</b>            | (586) 961-6955                                    |
| <b>Application Date:</b>                | 09/06/2017                                        |
| <b>Capacity:</b>                        | 6                                                 |
| <b>Program Type:</b>                    | AGED<br>PHYSICALLY HANDICAPPED<br>ALZHEIMERS      |

## II. METHODOLOGY

|            |                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 09/06/2017 | On-Line Enrollment                                                                                                                                                                                                                                                                                                                                                                                                                    |
| 09/07/2017 | Contact - Document Sent<br>Rule & Act booklets                                                                                                                                                                                                                                                                                                                                                                                        |
| 09/12/2017 | Contact - Document Received<br>Licensing file received from Central office                                                                                                                                                                                                                                                                                                                                                            |
| 09/28/2017 | Application Incomplete Letter Sent                                                                                                                                                                                                                                                                                                                                                                                                    |
| 09/28/2017 | Contact - Document Received<br>Email from Lijo Antony.                                                                                                                                                                                                                                                                                                                                                                                |
| 10/02/2017 | Contact - Document Received<br>Email from Lijo Antony. Returned email.                                                                                                                                                                                                                                                                                                                                                                |
| 10/03/2017 | Contact - Face to Face<br>F2F contact with Lijo Antony at Macomb Office. Received initial documents requested including resume, training, organizational chart, staffing pattern, medical clearance, designated person letter, program statement, admission statement, discharge policy, resident handbook, emergency & evacuation protocol, job descriptions, personnel policies, budget, permission to inspect and lease agreement. |
| 10/04/2017 | Contact - Document Sent<br>Email to and from Patricia Morrish and Lijo Antony regarding onsite inspection                                                                                                                                                                                                                                                                                                                             |
| 10/17/2017 | Inspection Completed On-site<br>Completed onsite inspection with Patricia Morrish and Lijo Antony. Received copy of floor plan.                                                                                                                                                                                                                                                                                                       |
| 10/17/2017 | Contact - Document Received<br>Email from Lijo Antony. Received copy of financial statement                                                                                                                                                                                                                                                                                                                                           |
| 10/19/2017 | Contact - Document Sent<br>Email to and from Lijo Antony                                                                                                                                                                                                                                                                                                                                                                              |

## III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This evaluation is based upon the requirements of P.A. 218 of the Michigan Public Acts of 1979, as amended, and the Administrative Rules and Regulations applicable to the licensure of small group facilities (1-6), licensed or proposed to be licensed after 05/24/1994.

## A. Physical Description of Facility

Oaktree Place is a one story small adult foster care home located in Clinton Township, Michigan. The home is in close proximity to emergency medical services at McLaren Hospital. The home has city water and sewer. Emergency services are available through the Macomb County Sheriff's Department. Parking is available in the driveway in front of the home.

The current licensee for the home is Oaktree Place LLC. The current owner and licensee designee, Patrica Morrish, has requested to voluntarily close her license once the license has been approved for Oaktree Place Senior Living, LLC. Mr. Lijo Antony will act as the licensee designee and administrator for the home. Mr. Antony has been previously qualified as a licensee designee and administrator as he owns three additional adult foster care homes in Macomb County. Mr. Antony provided a copy of his lease agreement for the home and letter from home owners, Steve and Patricia Morrish, giving the State of Michigan permission to inspect the home for licensing purposes.

Oaktree Place has a capacity of six residents. There are currently five residents residing in the home. The residents will remain in the home after the change in licensee. The home has five bedrooms, kitchen, dining area, great room, activity room, laundry room, 2½ bathrooms and basement. The hot water heater and furnace are located in the basement. There is a self-closing fire door leading to the basement. The bedroom and bathroom doors are equipped with positive latching, non-locking against egress hardware. The great room, activity room and dining room offer a total of 626 square feet of living space which meets the required 35 square feet of living space for six residents.

The five bedrooms in the home measure as follows:

| <b>Bedroom #</b> | <b>Room Dimensions</b> | <b>Total Square Footage</b> | <b>Total Resident Beds</b> |
|------------------|------------------------|-----------------------------|----------------------------|
| 1                | 11'5" x 15'            | 171                         | 2                          |
| 2                | 10'11" x 10'           | 109                         | 1                          |
| 3                | 11'1" x 10'            | 110                         | 1                          |
| 4                | 10' x 11'6"            | 115                         | 1                          |
| 5                | 11'2" x 10'2"          | 113                         | 1                          |

**Total Capacity: 6**

The bedrooms have adequate space, bedding, storage and a window that opens in case of emergency. All of the bedrooms have a chair and a mirror. The refrigerators and freezers are equipped with thermometers. Oaktree Place has a hard-wired smoke detection system with battery backup. There are fire extinguishers located on the first floor and in the basement. Emergency procedures are posted in the home. The home has two primary means of egress at the front and back of the home with ramps. The home is qualified for the admission of residents who use a wheelchair. Oaktree Place

has emergency procedures posted in the home. For additional safety, the home has cameras in community living areas and outside the home. There are alarms on windows and doors for resident safety. Medication are kept locked in a closet. During the onsite inspection, I observed that the home was found to be in substantial compliance with rules pertaining to maintenance and sanitation.

## **B. Program Description**

Mr. Antony provided a copy of the program statement for Oaktree Place Senior Living. The home will provide 24 hour residential care to individual from age 55-99, both male and female who are aged, physically handicapped and people with Alzheimer's and dementia related disorders in the least restrictive setting. The home will provide a safe, therapeutic, bright, spacious and clean environment for residents. Oaktree Place Senior Living will provide room, board, care and supervision that includes three daily meals including an afternoon and evening snack, laundry facilities, housekeeping services, 24 hour daily staffing and medication management. Personal care services will include eating and feeding, personal hygiene, toileting, bathing, grooming, dressing, transferring, ambulation, assistance with medication administration and development of personal and social skills.

The home will also provide activities for residents. Activities will include games, music, reminiscing, garden club (weather permitted), ice cream social, "sittercise", ball toss, Sunday matinee and nail day with music. The home will not provide transportation for residents. Transportation can be arranged though family or a licensed transportation company.

Oaktree Place Senior Living will schedule one staff per shift. Staff shifts will be from 7:00 am- 7:00 pm and 7:00 pm- 7:00 am. Mrs. Mayola Antony will act as designated person in Mr. Antony's absence.

Mr. Lijo Antony is qualified a licensee designee and administrator. Mr. Antony has owned and operated licensed adult foster care homes since 2014 and provided care for residents with Alzheimer's and dementia. Mr. Antony's licensed adult foster care homes are Walnut Creek Living, Walnut Creek Life and Walnut Creek House. Mr. Antony received a nursing degree from the Everest Institute in 2009. Mr. Antony has been fingerprinted. He provided a copy of his medical statement dated 10/01/2017 which indicates that he has no physical or mental condition or health problem that would limit his ability to work with or around dependent adults. He had a negative TB test on 06/15/2016.

## **C. 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 the adult foster care small group home, Oaktree Place Senior Living, with a capacity of six (6) residents.

The temporary license will be in effect for a six month period. Another licensing renewal will be conducted after six months.



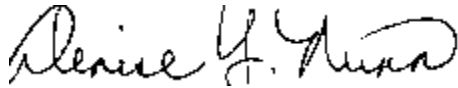
10/19/2017

---

Kristine Cilluffo  
Licensing Consultant

Date

Approved By:



10/25/2017

---

Denise Y. Nunn  
Area Manager

Date