

RICK SNYDER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

SHELLY EDGERTON DIRECTOR

August 1, 2018

Viorica Ungur 31401 West Stonewood Court Farmington Hills, MI 48334

> RE: Application #: AF630393024 Vickys Place 31401 West Stonewood Court Farmington Hills, MI 48334

Dear Ms. Ungur:

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,

pistine Cillufo

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

License Application #:	AF630393024		
	AF030393024		
	Nieries Humm		
Licensee Name:	Viorica Ungur		
Licensee Address:	31401 West Stonewood Cort		
	Farmington Hills, MI 48334		
Licensee Telephone #:	(734) 262-2287		
Administrator/Licensee Designee:	N/A		
Name of Facility:	Vickys Place		
Facility Address:	31401 West Stonewood Cort		
	Farmington Hills, MI 48334		
Facility Telephone #:	(734) 262-2287		
	(134) 202-2201		
Application Data:	02/00/2018		
Application Date:	03/09/2018		
Capacity:	6		
Program Type:	PHYSICALLY HANDICAPPED		
	AGED		
	ALZHEIMERS		

# II. METHODOLOGY

03/09/2018	On-Line Enrollment		
03/12/2018	PSOR on Address Completed NO		
03/12/2018	Contact - Document Sent Rules book		
03/23/2018	Contact - Document Received 1326, RI-030, FP for Viorica. 1326 for Sorin and Mariana.		
03/23/2018	Licensing Unit file referred for background check review Given to Candace Viorica has an FP hit.		
04/11/2018	Inspection Completed On-Site Completed interim inspection for Stonewood Manor. Observed two residents in home.		
04/17/2018	File Transferred To Field Office Pontiac		
04/20/2018	Contact - Document Received Licensing file received from Central office		
04/27/2018	Application Incomplete Letter Sent Emailed application incomplete letter		
04/27/2018	Contact- Telephone call received TC from Ms. Ungur		
04/27/2018	Contact- Telephone call received Text message from Ms. Ungur. Returned message.		
05/01/2018	Contact- Telephone call received TC from Ms. Ungur		
05/21/2018	Inspection Completed On-site Completed onsite inspection. Received copies of licensing documents.		
05/21/2018	Contact - Document Sent Email to Ms. Ungur		
05/21/2018	Contact- Telephone call received Text message from Ms. Ungur. Returned message.		

05/22/2018	Contact - Document Received Received copy of statement, budget and checking from Ms. Ungur by email
05/23/2018	Contact - Document Received Received copy of program statement from Ms. Ungur by email
05/23/2018	Contact- Telephone call received Text message from Ms. Ungur. Returned message.
06/06/2018	Contact- Telephone call received Text message from Ms. Ungur. Returned message.
06/14/2018	Contact- Telephone call made Sent text message to Ms. Ungur

## 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

Vickys Place is a single-story family home with basement located in Farmington Hills, MI with a capacity of six residents. The home is owned by Viorica Ungur and her husband Sorin Popa. A copy of warranty deed was provided as verification that they own the home. The home has city water and sewer. The home is in close proximity to emergency medical services at Henry Ford Hospital in West Bloomfield, MI. Emergency services are available through the Farmington Hills Police Department. There is a ramp that is accessed from the back and right side of the home for non-ambulatory residents. Mr. Ungur and Mr. Popa will be residing in the family home

The home is currently licensed as Stonewood Manor (AF630381014) with an original license date of 04/05/2017. On 03/22/2018 Stonewood Manor licensee, Sara Philip, sent an email indicating that the home had been sold and requested to close the home's license. Ms. Philip also stated that some of the residents decided to stay in the home when sold. The current applicant, Vicica Ungur, stated that two residents have remained in the home.

The home's resident area includes four bedrooms, family room, activity room, kitchen, dining area and bathroom. Bedroom #4 has an attached half bathroom. The home has a family area where Ms. Ungur and her husband reside. There is a laundry room located in the family area with a metal dryer vent. The home has two furnaces which are located

in the basement. Wood paneling and shingles in the basement were removed in the basement during the licensing process and drywall has been installed. Medications are kept in a locked cabinet next to the refrigerator in the kitchen. The family room, activity room and dining room offer a total of 578 square feet of living space which meets the required 35 square feet of living space for 6 residents.

Bedroom #	Room Dimensions	Total Square	Total Resident
		Footage	Beds
1	11'6" x 11'6"	132	1
2	11'10' x 11'8"	138	2
3	12'9" x 16'9"	213	1
4	13' x 15'6"	201	2

The four bedrooms in the home measure as follows:

#### Total capacity: 6

All four bedrooms have adequate space, bedding and storage. During the onsite inspection, I observed that the home was found to be in substantial compliance with rules pertaining to maintenance and sanitation. The home has hard wired smoke detectors on each level of the home including in the hallway between the bedrooms. The homes fire extinguishers were inspected by RW Fire & Safety on 04/09/2018. The homes air conditioning system was inspected by Eli's Heating and Cooling on 05/21/2018 and the two furnaces, water heater and generator were inspected on 04/20/2018. All were found to be in working condition. The home is equipped with nonlocking against egress hardware. The water temperature was measured with a digital thermometer and found to be between 105-120 degrees Fahrenheit at the time of inspection.

Stonewood Manor has emergency procedures posted in the home and a copy of the floor plan was provided. For additional safety the home is equipped with alarms on doors and windows.

## **B.** Program Description

Ms. Ungur has applied for licensure to provide adult foster care to six (6) residents either male or female. The home will accept residents who are aged and provide care for residents with Alzheimer's and dementia. The home is wheelchair accessible.

Ms. Ungur provided a copy of the home's house rules and regulations, standard and routine practices, discharge policy and refund policy. Vicky's Place will provide 24-hour care and supervision for residents. Ms. Ungur stated that the home with have two staff per shift. There are cameras in common areas and alarm chimes on doors and windows for resident safety. The home will provide activities that include playing board games, puzzles and cards. Residents or their responsible party are responsible for providing transportation. Ms. Ungur stated that she has a contract with Care Patrol to place residents in the home.

Viorica Ungur will act as licensee for the home. She completed Certified Nursing Assistant Training in 2017 and provided license as verification that she is a registered nurses aid. Her current nurse's aide license is valid until 02/29/2020. Ms. Ungur has worked as both a private caregiver and hospice CNA. She provided a letter from Dominique Marion, MD who indicated that Ms. Ungur was hired to care for her mother with Alzheimer's in 2014. Ms. Ungur provided a copy of her high school diploma she received in Romania in 1989. Ms. Ungur has been fingerprinted and provided copy of medical and TB test dated 03/14/2018.

Technical assistance was provided to Ms. Ungur in regards to completing resident records. She has maintained licensing files and medication logs for the two residents that have remained in the home.

#### C. Rule/Statutory Violations

At the time of the final inspection, the facility was found to be in compliance with all applicable rules and statutes.

### IV. RECOMMENDATION

I recommend that the department issue a temporary license to this adult foster care family home, Vickys Place, with a capacity of six (6) residents.

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

Ristine Cillufo

06/14/2018

Kristine Cilluffo Licensing Consultant

Date

Approved By:

Denne 4.

06/19/2018

Denise Y. Nunn Area Manager Date