



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

SHELLY EDGERTON
DIRECTOR

November 15, 2018

John Altea
Altea-Jaharia Woodside LLC
15668 Kingsway Dr
Macomb, MI 48044

RE: Application #: AS500395417
Woodside Senior Living
41860 Pond View
Sterling Heights, MI 48314

Dear Mr. Altea:

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 "Roeiah Epps".

Roeiah Epps, Licensing Consultant
Bureau of Community and Health Systems
4th Floor, Suite 4B
51111 Woodward Avenue
Pontiac, MI 48342
(586) 256-1776

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS500395417
Licensee Name:	Altea-Jaharia Woodside LLC
Licensee Address:	15668 Kingsway Dr Macomb, MI 48044
Licensee Telephone #:	(586) 214-0684
Licensee Designee:	John Altea
Name of Facility:	Woodside Senior Living
Facility Address:	41860 Pond View Sterling Heights, MI 48314
Facility Telephone #:	(586) 214-0684
Application Date:	07/23/2018
Capacity:	6
Program Type:	AGED ALZHEIMERS

II. METHODOLOGY

07/23/2018	On-Line Enrollment
07/25/2018	Contact - Document Sent Rule & Act booklets
07/26/2018	Contact - Document Received App; IRS later; rec cl for Altea (LD & Admin)
07/31/2018	Contact - Document Received Licensing file received from Central Office
08/23/2018	Application Incomplete Letter Sent
10/04/2018	Inspection Completed On-site
10/11/2018	Inspection Completed-BCAL Sub. Compliance
11/07/2018	Inspection Completed-BCAL Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The home is in a sub-division suburban community of Sterling Heights, west of M-53. The facility is a brick ranch style home on a residential lot. The home has a paved driveway, with an attached two-car garage. The living and dining space in the home contains 568 sq. ft. of activity space. This is adequate for the proposed number of occupants. The home is equipped with an interconnected, hardwired smoke detection system with battery back-up which was installed by a licensed electrician and is fully operational. The home is not wheelchair accessible.

The bedroom space is as follows:

Location	Dimensions	Square Footage	Capacity
Bedroom #1	11'1" x 11'7"	130 sq. ft.	1
Bedroom #2	13" x 13'8"	180 sq. ft.	2
Bedroom #3	10' 9" x 10'11"	110 sq. ft.	1
Bedroom #4	19" x 12'11"	230 sq. ft.	2

Total capacity: 6

B. Program Description

The applicant intends to provide 24-hour supervision, protection and personal care to four ambulatory residents, whose diagnoses are aged and/or Alzheimer's. The program will include social interaction, personal hygiene care and transportation.

C. Applicant and Administrator Qualifications

The applicant is Altea-Jaharia Woodside, LLC, which is a "Domestic Limited Liability Company" established in Michigan on 6/25/18. The applicant has sufficient financial resources to provide for the adequate care of the residents as evidenced by the projected income from caring for AFC residents along with a projected budget which includes the applicant's income as a registered nurse.

The organizers of Altea-Jaharia, LLC, submitted documentation appointing John Altea as licensee designee and administrator of the facility. A licensing record clearance was completed and the licensee designee and administrator is of good moral character. The licensee designee and administrator submitted a medical clearance for himself documenting his good health and current TB test with negative results. John Altea provided verification of his Bachelor of Science degree in Nursing, received in 1997, from Iloilo Medical College in the Philippines. Mr. Altea has five years of experience as a registered nurse in the United States, working with the aged and Alzheimer's population in skilled nursing facilities. Mr. Altea also supplied verification of the necessary hours for training.

John Altea, the licensee designee and administrator acknowledged it is his responsibility to assess the good moral character of employees and those who will have ongoing, regular and direct contact with the residents. The licensee designee and administrator was also instructed about background check requirements. The licensee designee and administrator was provided technical assistance on the process for obtaining criminal record checks utilizing the Michigan Long Term Care Partnership website (www.miltcpartnership.org), L-1 Identity Solutions (formerly Identix ®), and the related documents required to be maintained in each employee's record to demonstrate compliance.

John Altea acknowledged and understands the administrative rules regarding medication procedures. In addition, he indicated that resident medication will be stored in a locked cabinet. A daily medication log will be maintained. The licensee designee understands the administrative rules regarding informing each resident of their rights and providing a copy of those rights to them.

John Altea acknowledged awareness of the administrative rules regarding discharge and procedural requirements for issuing written discharge notices. John Altea also understands the administrative rules regarding discharge and procedural requirements for issuing written discharge notices.

John Altea understands the administrative rules regarding written and verbal reporting of accidents and incidents and the responsibility to conduct timely investigations of the cause. The licensee designee has indicated that it is his intention to maintain compliance with this requirement.

The licensee designee and administrator, John Altea acknowledged it is his responsibility to maintain required resident records.

John Altea, licensee designee 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 with a capacity of six residents.

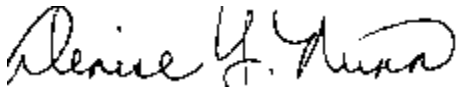


11/7/18

Roeiah Epps
Licensing Consultant

Date

Approved By:



11/15/2018

Denise Y. Nunn
Area Manager

Date