



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

June 28, 2019

Gabriel Ardelean
Butternut Hill Family Group Home LLC
4011 Butternut Hill Drive
Troy, MI 48098

RE: Application #: AS630394899
Butternut Hill Senior Living North
4105 Butternut Hill
Troy, MI 48098

Dear Mr. Ardelean:

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 blue ink, appearing to read "Linda Pavlovski".

Linda Pavlovski, Licensing Consultant
Bureau of Community and Health Systems
4th Floor, Suite 4B
51111 Woodward Avenue
Pontiac, MI 48342
(586) 835-6827

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS630394899
Applicant Name:	Butternut Hill Family Group Home LLC
Applicant Address:	4011 Butternut Hill Drive Troy, MI 48098
Applicant Telephone #:	(248) 930-3492
Administrator/Licensee Designee:	Gabriel Ardelean
Name of Facility:	Butternut Hill Senior Living North
Facility Address:	4105 Butternut Hill Troy, MI 48098
Facility Telephone #:	(248) 930-3492
Application Date:	06/26/2018
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED AGED TRAUMATICALLY BRAIN INJURED ALZHEIMERS

II. METHODOLOGY

06/26/2018	Enrollment
06/26/2018	Contact - Document Sent Rules and Acts books
06/26/2018	Application Incomplete Letter Sent 1326 and 100 for Gabriel.
10/24/2018	File Transferred To Field Office Pontiac
10/29/2018	Contact - Document Received Licensing file received from Central office
12/21/2018	Application Incomplete Letter Sent
01/25/2019	Contact - Document Sent
03/01/2019	Inspection Completed On-site
03/04/2019	Contact - Document Received Heating & cooling inspection received.
03/06/2019	Contact - Document Received Licensing documents received.
06/22/2019	Inspection Completed-BCAL Full Compliance
06/22/2019	Application Complete

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The facility is a single-family brick ranch-style home. The home is in a residential neighborhood in Troy, a suburb north of the city of Detroit. The home and community are serviced by public water and sewage systems. Medical, educational and social resources are located within proximity to the home in the surrounding community.

Butternut Hill Senior Living North features an interconnected smoke detection. Fire extinguishers have been installed and mounted as required in the home. The home is heated by a gas, forced-air heating system located on the first floor of the home with a solid-core door equipped with a self-closing device as required by R400.14511. The home also features central air conditioning. The facility's heating, cooling, and electrical systems have been inspected by qualified inspectors and certified as being in good

operating condition. There is also an active alarm system installed and a backup generator in the home. The home also has security cameras installed on the outside of the home and in the common living areas.

The family and dining room areas are located off the front entrance. The residents' dining area is shared with the common area. The home features three full baths—one located in the hallway by the bedrooms and the other two in the resident bedrooms. There is also one-half bathroom in the hallway by the bedrooms that can be utilized for guests and visitors. I measured all the community living space and bedrooms within the home to determine occupancy limits.

Resident bedrooms were measured during the on-site inspection and have the following dimensions:

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
Bedroom #1	9'4" x 11'4"	106 sq. ft.	1
Bedroom #2	11'4" x 13'3"	150 sq. ft.	2
Bedroom #3	11'5" x 13'11"	159 sq. ft.	1
Bedroom #4	17'4" x 16'7"	287 sq. ft.	2

Total capacity: 6

The family and dining room areas measure a total of 442 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 per the AFC the rule requirement R400.14405 (1) and R400.14409 (2)(3). It is the licensee's responsibility not to exceed the facility's licensed capacity.

B. Program Description

Butternut Hill Family Group Home, LLC submitted an original application for licensure was received on June 2018, and then transferred to the field in October 2018. The intended population is male and female adults between 50 years of age or older who require foster care due to being aged, physically handicapped, traumatic brain injured, and Alzheimer's in the least restrictive environment possible. The facility is currently wheelchair accessible.

Butternut Hill Senior Living North is committed to providing a safe, loving, and comfortable environment that will treat each resident with dignity and respect while meeting all their daily needs. Staff will provide for each resident quality individualized care to meet the needs and preferences of each resident. Butternut Hill Senior Living North will provide full assistance with personal care and daily activities, medication management, meals, daily housekeeping and laundry services, 24-hour monitoring for safety and responding to health needs and arranging/coordinating medical care. Transportation will not be provided.

Admission and discharge policies, program statement, refund policy, personnel policies, standard procedures, as well as floor plans, organizational chart, permission to inspect, proof of ownership, staff training, fire evacuation plan, and staff pattern for the facility were reviewed and accepted as written as outlined in Rule(s) 400.14103, 400.14207, 400.14209, and 400.14302.

C. Applicant and Administrator Qualifications

The applicant is Butternut Hill Family Group Home, LLC and was established in Michigan on August 2011. 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 Butternut Hill Family Group Home, LLC has submitted documentation appointing Gabriel Ardelean as the Licensee Designee for this facility. Mr. Ardelean has 8 years of experience working with the aged, Alzheimer's, and physically handicapped population and is also a licensee and administrator at one other licensed facility that is currently in operation. Mr. Ardelean also has a Bachelor's in Nursing through Group Scolar Agricol Horea Margita Romania. Mr. Ardelean also has had experience as a direct caregiver working in various licensed AFC group homes.

A licensing record clearance request was completed with no LEIN convictions recorded for Mr. Ardelean. Mr. Ardelean submitted a medical clearance request with statement from a physician documenting his good health and current TB-tine negative results.

Mr. Ardelean provided documentation to satisfy the qualifications and training requirements identified in the administrative group home rules as outlined in Rule 400.14201 (3)(a) through (i).

The staffing pattern for the original license of this 6-bed facility is adequate and includes 1 staff to 6 residents per day and afternoon shifts, as well as midnight shifts, depending on the needs of the residents. All staff shall be awake during sleeping hours. In addition, Butternut Hill Senior Living North will have an assigned cook & cleaner during the wake hours to provide meals and physical maintenance of the home.

Gabriel Ardelean, the licensee designee, acknowledges his 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, Mr. Ardelean acknowledges his 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 the documents contained within each employee's file. Mr. Ardelean 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 as required with R400.14204 and 400.14208.

Gabriel Ardelean acknowledged an understanding of the responsibility to assess the good moral character of employees, volunteers, 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), L-1 Identity Solutions™ (formerly Identix ®), and the related documents required to be maintained in each employee record to demonstrate compliance.

Gabriel Ardelean 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, Mr. Ardelean 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 required with R400.14312.

Gabriel Ardelean acknowledges an understanding of the administrative rules regarding informing each resident of their resident rights and providing them with a copy of those rights. Mr. Ardelean indicated that it is his intent to achieve and maintain compliance with these requirements consistent with R400.14304.

Gabriel Ardelean 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. Mr. Ardelean has indicated his intention to achieve and maintain compliance with the reporting and investigation of each incident and accident involving a resident, employee, and/or visitor per R400.14311.

Gabriel Ardelean acknowledges an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply consistent with Rules 400.14315.

Gabriel Ardelean acknowledges his responsibility to obtain all 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, Mr. Ardelean acknowledges his responsibility to maintain a current resident record on file in the home for each resident and the retention schedule for all the documents contained within each resident’s file consistent with Rule 400.14316(1)(a) through (2).

Gabriel Ardelean acknowledges his responsibility to provide a written discharge notice to the appropriate parties when a 30-day or less than 30-day discharge is requested per Rules 400.14302.

Both the staff and resident files will be reviewed prior to the expiration of the temporary license during the next onsite inspection.

D. Rule/Statutory Violations

The facility has been determined to be in full compliance with the applicable administrative rules and the licensing statute based upon the onsite inspections conducted and the licensee's intent to comply with all administrative rules for a small group home (6 or less) as well as the licensing act, Public Act 218 of 1979, as amended.

IV. RECOMMENDATION

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

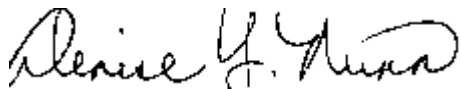


06/22/2019

Linda Pavlovski
Licensing Consultant

Date

Approved By:



06/28/2019

Denise Y. Nunn
Area Manager

Date