

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

July 30, 2019

Lindsey Burton Progressions, LLC 51145 Nicolette Drive Chesterfield, MI 48005

> RE: Application #: AS500397873 Progression Clinton II 42196 Toddmark Lane Clinton Twp., MI 48038

Dear Mr. Burton:

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,

Kristine 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 #:	AS500397873		
Applicant Name			
Applicant Name:	Progressions, LLC		
Applicant Address:	51145 Nicolette Drive		
	Chesterfield, MI 48005		
Annlinent Telenhene #	(586) 220 0004		
Applicant Telephone #:	(586) 228-9991		
Administrator/Licensee Designee:	Lindsey Burton		
Name of Facility:	Progression Clinton II		
Facility Address:	42196 Toddmark Lane		
	Clinton Twp., MI 48038		
Facility Telephone #:	(586) 228-9991		
Application Date:	12/26/2018		
Capacity:	6		
Program Type: TRAUMATICALLY BRAIN INJURED			

II. METHODOLOGY

12/26/2018	Enrollment		
01/04/2019	Contact - Document Sent Act booklet		
01/04/2019	Application Incomplete Letter Sent CI's for Lindsey (LD & Admin); IRS Itr		
01/15/2019	Contact - Document Received Cl's for Lindsey (LD & Admin)		
04/19/2019	Application Incomplete Letter Sent		
04/25/2019	Contact - Document Received Email to and from Lindsey Burton. Mr. Burton is dropping off licensing documents to Pontiac office today.		
04/25/2019	Contact - Telephone call received TC from Lindsey Burton		
04/30/2019	Contact - Document Sent Email to Lindsey Burton		
05/01/2019	Contact - Document Received Email to and from Lindsey Burton		
05/07/2019	Contact - Document Sent Email to and from Lindsey Burton		
05/22/2019	Inspection Completed On-site		
05/22/2019	Application Complete/On-site Needed		
05/23/2019	Contact - Document Sent Email to Lindsey Burton		
05/28/2019	Contact - Telephone call received Received message from Lindsey Burton		
05/29/2019	Contact - Document Sent Email to Lindsey Burton		
06/07/2019	Contact - Document Received Email to and from Ross Ouvry		

06/12/2019	Contact - Document Received
	Email to and from Ross Ouvry
06/12/2019	Contact - Telephone call received
	TC from Lindsey Burton
06/13/2019	Contact - Document Sent
	Emailed clearance form to Lindsey Burton
06/13/2019	Contact - Telephone call received
00/10/2010	TC from Lindsey Burton
06/14/2019	Contact- Document Sent
	Email to and from Lindsey Burton
06/17/2019	Contact- Document Received
	Email to and from Lindsey Burton and Ross Ouvry
06/18/2019	Contact- Document Received
	Email to and from Lindsey Burton
06/18/2019	Contact- Document Received
	Email from Ross Ouvry
06/27/2019	Contact- Document Received
	Email from Lindsey Burton
06/28/2019	Contact- Document Sent
	Email to Lindsey Burton

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

The 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 license of small group facilities (1-6), licensed or proposed to be licensed after 05/24/1924.

A. Physical Description of Facility

Progression Clinton II is a small group home located in Clinton Township, MI with a capacity of six residents. Progression Clinton I, II and III are located in the Canal Luxury Apartment Complex. The licensee for the home is Progressions, LLC. Lindsey Burton will act as the licensee designee and administrator for the home. The apartment complex is owned by Raymond Murray of CL, Apartments, LLC. Mr. Murray singed a letter on 04/22/2019 giving the State of Michigan permission to inspect the property for

the purposes of adult foster home licensing. A certificate of occupancy was also provided by the Charter Township of Clinton dated 04/18/2019. The certificate of occupancy states that a sprinkler system is not required for the facility.

Progression Clinton II is made up of six resident apartments on two floors. The building also has an empty apartment and an apartment that is used as an office. Each apartment has a full kitchen, living room, dining area, bedroom and private bathroom. Progression Clinton II has an office where a locked medication carts for each program are kept. Each building has a basement with locked storage and laundry area for each resident. The living room in each apartment offers approximately 251 square feet of living space which meets the required 35 square feet per person.

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds	
1	11'7" x 15'3"	176	1	
2	11'7" x 15'5"	178	1	
3	11'8" x 15'2"	176	1	
4	11'10" x 15'6"	183	1	
5	11'10" x 15'3"	180	1	
6	11'8" x 15'5"	179	1	
		Total capacity: 6		

The six bedrooms in the apartments are sized as follows:

Total capacity: 6

All six bedrooms have adequate space, bedding and storage. All of the apartments have a chair and a mirror. During the onsite inspection, I observed that the facility was found to be in substantial compliance with rules pertaining to maintenance and sanitation. The building has smoke detectors and fire extinguishers on each floor and basement. The facility has city water and sewer. Each resident has a washer and dryer in basement with metal dryer vent. The bathroom and bedrooms doors had non-locking against egress hardware. There is also a large recreation room located in Progression Clinton III which can be utilized by all residents. The room has a pool table, ping pong, video games and foosball.

B. Program Description

Progression Clinton II is a Traumatic Brain Injury (TBI) Program for individuals that are physically and brain injured. Each resident has their own private apartment. The program has been operating since 2018 in Clinton Township. Their program statement indicates that Progressions will offer each resident a highly individualized learning and giving environment within a structured daily routine in an apartment style family-oriented setting. The caregivers will treat each consumer as an individual with unique needs and abilities and will help each consumer to attain his or her highest potential in community living skills. The program will provide staff for 24-hour care and supervision at the facility. Their program statement indicates that will provide two staff for six residents during day and afternoon shifts and one staff during midnight shift. Residents in the

program may attend day programs such as recreational or vocational rehabilitation. On weekends and evenings residents may participate in shows, going out to eat, concerts and sporting events. Transportation services are available through Progressions Clinton. Charges will be noted in Adult Foster Care Agreement.

Lindsey Burton will act as the licensee designee and administrator for Progression Clinton I, II and II. He has been previously qualified as a licensee designee and administer for Progressions St. Clair Shores. Mr. Burton received his Master of Arts degree in Vocational Rehabilitation counseling from Wayne State University in 1989. He is a State of Michigan Licensed Professional Counselor (LPC). He has been the Program Director for Progressions since 2012. Mr. Burton provided a medical statement dated 11/27/2018 which indicates that he has no physical/mental or health problem that would limit his ability to work with or around dependent adults. He also had a TB test completed on 08/27/2017.

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 this AFC adult small group home, Progression Clinton II (capacity 6).

Ristine Cillufo

07/16/2019

Kristine Cilluffo Licensing Consultant Date

Approved By:

Denie 4.

07/30/2019

Denise Y. Nunn Area Manager

Date