JENNIFER M. GRANHOLM GOVERNOR STATE OF MICHIGAN DEPARTMENT OF CONSUMER & INDUSTRY SERVICES LANSING

DAVID C. HOLLISTER DIRECTOR

October 3, 2003

Priscilla Murrell Radclift, Inc 23530 Radclift Oak Park, MI 48237

> RE: Application #: AS630243783 Radclift House 23530 Radclift Oak Park, MI 48237

Dear Mrs. Murrell:

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 feel free to contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please feel free to contact the local office at (248) 975-5053.

Sincerely,

Ruth McMahon, Licensing Consultant Bureau of Family Services Suite 358 41000 Woodward Bloomfield Hills, MI 48304 (248) 975-5084

enclosure

#### MICHIGAN DEPT. OF CONSUMER & INDUSTRY SERVICES BUREAU OF FAMILY SERVICES LICENSING STUDY REPORT

# I. IDENTIFYING INFORMATION

License #:	AS630243783	
Applicant Name:	Radclift, Inc	
Applicant Address:	23530 Radclift Oak Park, MI 48237	
Applicant Telephone #:	248-967-0476	
Administrator/Licensee Designee:	Priscilla Murrell, Designee	
Name of Facility:	Radclift House	
Facility Address:	23530 Radclift Oak Park, MI 48237	
Facility Telephone #:	(248) 967-0476 03/25/2003	
Application Date:		
Capacity:	6	
Program Type:	DEVELOPMENTALLY DISABLED	

# II. METHODOLOGY

03/25/2003	Enrollment
05/08/2003	Comment Original application/data received from Lansing
05/13/2003	Inspection Completed On-site
05/13/2003	Inspection Completed-BFS Sub. Compliance
09/25/2003	Inspection Completed-BFS Full Compliance

## III. DESCRIPTION OF FINDINGS & CONCLUSIONS

### A. Physical Description of Facility

The Radclift House is currently licensed as a family home. On 11-16-2001 Mrs. Murrell submitted an application on behalf of the corporation for a small group home. A Genevieve Lopez conducted preliminary inspection on October 11, 2002. On May 13,2003 I conducted a follow-up inspection. All rule violations cited by Mrs. Lopez had been corrected except for 14507.(2). An on-site inspection was conducted on 9-25-2003 the wrought iron doors have been removed and the means of egress are now in compliance.

The Radcliff House is a two-story home located in the City of Oak Park. The house contains a living room, dining room, kitchen/dining are, office three bedrooms and two full baths. The second floor is Mrs. Murrell's private quarters. There is a full basement that contains the heating plant, water heater, kitchen and bathroom. The residents will not use the basement except for emergencies.

ROOM/LOCATION	DIMENSIONS	AREA/SQ.FT
Living room/ dining area	21.4x12	256
	+9.3 x 9	+83.2
		339.2

This is more than adequate for six residents.

The following are the bedroom measurements

ROOM LOCATION	DIMENSIONS	AREA/SQ/FT	CAPACITY
Bedroom # 1 SW	12 x 11.9	141	2
Bedroom # 2 (Middle)	13.6x 10.1	136	2
Bedroom # 3 (NE)	14 x 11.6	161	2

Mrs. Murrell will continue to live in the facility. The second floor contains her complete living quarters.

2. Sanitation

The housekeeping standards were in compliance with licensing requirements. The home utilizes public sewer and water.

3. Fire Safety

The home is equipped with interconnected smoke alarm. Evacuation routes and emergency procedures were posted. All rules relating to Fire Safety were in compliance at the final inspection.

### **Program Description**

### 1. Administrative Structure and Staff Capabilities

On June 3,2002 Radclift Inc was formed. Radclift Inc will be the licensee and operate the proposed facility. On 11-16-2001 Radclift Inc applied for a license to operate a small group home at 23530 Radclift Oak Park. On 3-21-2003 a second application was filed.

The Board of Directors has designated Priscilla Murrell, as the licensee designee and the administrator. Mrs. Murrell has experience working with the developmentally disabled as she currently is licensed as a family home at this address.

Mrs. Murrell meets all the requirements for an administrator as required by Rule 400.14201. Mrs. Murrell has submitted a copy of her TB test and a medical statement Indicating she is in good health.

References for Mrs. Murrell are on file. A Licensing Record Clearance Request was completed on 4-15-2003

Mrs. Murrell will be the live in staff. The facility will be staffed with additional staff as needed. All staff will be trained according to the licensing rules and the requirements of the contract agency.

Mrs. Murrell currently has a contract with Macomb- Oakland Regional Center. The contract will continue with the new home. Mrs. Murrell will close her family home license once the small group home license has been approved. Mrs. Murrell will apply for Special Certification as soon as the small group application has been approved.

2. Admission and Discharge Policy

The Admission Policy, Discharge Policy, Program Statement, and Refund Policy were reviewed at the final and are in compliance with licensing rules.

Radclift House Inc will provide care for the aged and developmentally disabled. both male and female Radclift House will accept residents from MORC.

The home has a variety of leisure and recreational activities available for resident use.

### 3. Record Keeping

On May 13,2003 and 9-25-2003 Mrs. Murrell was advised of the departments requirements regarding record keeping. Technical assistance was provided in completing the forms.

### **B. Rule/Statutory Violations**

### R 400.14403 Maintenance of premises.

(1) A home shall be constructed, arranged, and maintained to provide adequately for the health, safety, and well-being of occupants.

## VIOLATION ESTABLISHED

At the inspection on 5-13-2003, the wrought iron doors on the front and side doors locked against egress. On 9-25-2003 the wrought iron doors had been removed.

## IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC small group home, capacity 6.

Ruth McMahon Licensing Consultant Date

Approved By:

Barbara Smalley Area Manager Date