



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF HEALTH CARE SERVICES

MIKE ZIMMER
DIRECTOR

May 18, 2015

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

RE: Application #: AS630360654
Butternut Hill Senior Living
4011 Butternut Hill Drive
Troy, MI 48098

Dear Ms. 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 cursive script that reads "Stephanie Williams".

Stephanie A. Williams, Licensing Consultant
Bureau of Children and Adult Licensing
4th Floor, Suite 4B
51111 Woodward Avenue
Pontiac, MI 48342
(586) 256-2097

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF CHILDREN AND ADULT LICENSING
LICENSING STUDY REPORT**

I. IDENTIFYING INFORMATION

License #:	AS630360654
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:	Laura Ardelean
Name of Facility:	Butternut Hill Senior Living
Facility Address:	4011 Butternut Hill Drive Troy, MI 48098
Facility Telephone #:	(248) 930-3492
Application Date:	04/18/2014
Capacity:	6
Program Type:	AGED ALZHEIMERS PHYSICALLY HANDICAPPED

II. METHODOLOGY

04/18/2014	Enrollment
04/22/2014	Application Complete/On-site Needed
04/22/2014	File Transferred To Field Office Pontiac.
04/22/2014	Contact - Document Sent Act and Rules.
04/24/2014	Contact - Document Received Received Licensing File from Central Office.
05/05/2014	Application Incomplete Letter Sent
07/02/2014	Contact - Document Received Supportive documents received.
08/25/2014	Inspection Completed On-site
08/25/2014	Inspection Completed-BCAL Sub. Compliance
10/20/2014	Contact - Document Received Supportive document received; furnace inspection report.
01/07/2015	Inspection Completed On-site
01/07/2015	Inspection Completed-BCAL Sub. Compliance
01/07/2015	Application Incomplete Letter Sent Corrections to supportive documents are needed for licensure.
01/07/2015	Contact - Document Received Supportive documents received.
01/15/2015	Contact - Document Received Supportive documents received.
01/29/2015	Contact - Document Received Supportive documents received: Discharge and Admission Policy received.
01/30/2015	Contact - Document Received Supportive documents received: Program Statement.

03/27/2015	Contact - Document Received Supportive documents received: Personnel Policies received.
04/10/2015	Contact - Document Received Supportive documents received: Refund Agreement.
04/13/2015	Contact - Document Received Supportive Documents received: Training information for Administrative.
04/23/2015	Contact – Telephone call made Spoke with Mrs. Ardelean in regards to capacity.
04/28/2015	Inspection – Completed On-site Measured bedroom not previously considered for resident use.
05/13/2015	Contact – Document Received Supportive Documents received: Job Descriptions received.
05/13/2015	Inspection Completed-BCAL Full Compliance.

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

This proposed facility is a single story ranch style brick dwelling with aluminum trim first situated on fully landscaped front and backyard in Troy, a suburb north of the City of Detroit. The facility is owned by Mr. Gabriel and Mrs. Laura Ardelean. Mrs. Ardelean has been identified as the licensee designee and administrator. The facility has the capacity of six adult foster care residents, the maximum occupancy permitted in an adult foster care small group home. The facility is currently licensed as a family adult foster care group home (AF630311653), and an application has been submitted for licensure for a small group foster care facility. The community is serviced by public water; the sewage system is a septic field. Medical, social, educational, religious, and shopping resources are located nearby within the surrounding community. To service residents with mobility impairments, the facility is wheelchair accessible as both the front and rear egress doors lead directly to firm-surfaced, unobstructed concrete which allows the occupant to move a safe distance away from the building as required by Rule 400.14509. The facility features gas, forced-air heating and central air conditioning. Laundry facilities are located in a utility room on the first floor of the facility including a gas-dryer with a solid galvanized metal duct.

Medications will be secured and locked in a cabinet off of the hallway located by the residents' bedrooms. Caustics will be stored and safeguarded in a non-resident area of the home. There are alarms installed for the egress doors and the facility is equipped

with an interconnected smoke detection system. The home features an interconnected smoke detection system that is audible in all areas of the home. Fire extinguishers have been installed on the first-floor level of the home. The facility features gas, forced-air heating and central air conditioning: the heat plant is located on the first floor and has required fire resistance door installed as required by R400.14511 (2) in a fully-stopped frame and equipped with an automatic self-closing device and positive-latching hardware.

At final inspection, the facility was noted to be in full compliance with administrative rule requirements related to fire safety, physical plant, environmental sanitation, living, dining, and bedroom furnishings.

The interior of the home includes a living room, sitting room, five bedrooms (Bedroom#1 has an ensuite bathroom), two full baths (bathroom#1 has wheelchair accessible shower stall with no bathtub), a kitchen, and no basement. The dining room table shares space in the living room area, which will not be included in the square footage of total living space. The dimensions, square footage, and capacity limits are as follow:

Living room	25' x 13' 3"	331.25 square feet	
Sitting room	8' x 13'2"	105.4 square feet	
Total living space: 436.65 square feet			
Bedroom #1	12'11 x 12'9 plus 5'5" x 3	181 square feet	Capacity: 1
Bedroom #2	10'9" x 13'	140 square feet	Capacity: 2
Bedroom #3	11'7" x 10'4" plus 2'8 x 2'11"	127 square feet	Capacity: 1
Bedroom #4	8'10" x 9'8"	85.3 square feet	Capacity: 1
Bedroom #5	9'6" x 9'8" plus 2'7" x 4'	102.1 square feet	Capacity: 1
			Total capacity: 6

The square footage of community space is adequate for the facility to accommodate up to six AFC residents. Based solely on square footage of the bedrooms; bedroom #1 and bedroom #2, has the capacity of 2 residents however would exceed the number of residents that are allowed in a small group home. Mrs. Ardelean has identified bedroom #2 as the only bedroom that will have two residents and will notify licensing if she decides to use bedroom#1 for two residents instead of bedroom #2. Bedrooms #2, #3, #4 and #5 has the capacity limit of one resident.

B. Program Description

The admission policy, discharge policy, program statement and refund agreement have been submitted and do not conflict with the licensing requirements. Butternut Hill Senior Living is a small group adult foster care facility with the capacity to provide services for six ambulatory or non-ambulatory residents. The facility stated objectives are to provide comfort and security; in a safe environment for those that have Alzheimer's, Dementia, Physically Handicapped and or are Aged. It is the goal of Butternut Hill Senior Living to treat each resident with dignity and respect while meeting their daily needs. With personal services provided such as dressing and bathing assistance, laundry, grooming and hygiene, communicating and working with the residents' doctors.

Butternut Hill Family Group Home LLC is a limited liability corporation formed on 08/17/2011, in good standing and approved to conduct business in the State of Michigan. A letter from the board of directors has been received designating Mrs. Ardelean as the licensee designee/administrator. A licensing clearance request has been received and processed for Mrs. Laura Ardelean, licensee designee/administrator, verifying her good moral character. The applicant has submitted financial documentation assuring the financial capability and stability of this corporation. Mrs. Ardelean has submitted the appropriate educational, training, employment documentation and resume to establish that she has the required experience and education to provide and deliver adult foster care services to the Aged, Alzheimer's, Dementia, and Physically Handicapped adults in the State of Michigan.

Mrs. Ardelean has several years of experience of working with the identified population through her work with the residents in family group home which she resides and operates, since 2012. Mrs. Ardelean has a bachelor degree in business with focus in marketing from Oakland University. Mrs. Ardelean has prior work experience in sales, management of large accounts, accounting and financial paperwork for the family group home solidifying her financial and administrative capabilities.

Medical clearances and negative tuberculin test results have also been received for Mrs. Ardelean verifying she is in good mental and physical health and has no limitations to work with or around adult foster care residents. I provided technical assistance to the applicant to facilitate her compliance with statutory and rule requirements for the maintenance of the facility and resident records including the handling and accounting of resident funds. I provided technical assistance as to compliance with statutory requirements (Section 400.734b of PA 218) pertaining to the hiring or contracting of persons who provide direct service to residents.

C. Rule/Statutory Violations

The applicant was found to be in substantial compliance with the licensing act and applicable administrative rules.

IV. RECOMMENDATION

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

Stephanie Williams

05/13/2015

Stephanie A. Williams
Licensing Consultant

Date

Approved By:

Denise Y. Nunn

05/18/2015

Denise Y. Nunn
Area Manager

Date