

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

ORLENE HAWKS DIRECTOR

October 8, 2020

Christopher Richardson Royal Preserve, LLC P.O. Box 180712 Utica, MI 48318

> RE: Application #: AS500401135 Royal Preserve LLC 14623 Clinton River Rd Sterling Heights, MI 48313

Dear Mr. Richardson:

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,

pistine 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 #:	AS500401135	
Licensee Name:	Royal Preserve, LLC	
Licensee Address:	14623 Clinton River Rd	
	Sterling Heights, MI 48313	
Liconoco Tolonhono #	(010) 560 2006	
Licensee Telephone #:	(810) 569-3986	
Administrator/Licensee Designee:	Christopher Richardson	
Name of Facility:	Royal Preserve LLC	
Facility Address:	14623 Clinton River Rd	
	Sterling Heights, MI 48313	
Facility Talankana #	(040) 500 2000	
Facility Telephone #:	(810) 569-3986	
Application Date:	08/14/2019	
Capacity:	6	
Program Type:	PHYSICALLY HANDICAPPED	
	DEVELOPMENTALLY DISABLED MENTALLY ILL	
	AGED	
	ALZHEIMERS	

# II. METHODOLOGY

08/14/2019	On-Line Enrollment
08/15/2019	Contact - Document Sent Act booklet
11/15/2019	Application Incomplete Letter Sent
11/19/2019	Contact - Document Received Licensing file received from Central office
07/15/2020	Contact - Document Received Email from Christopher Richardson. Sent return email.
07/28/2020	Contact - Document Received Email from Christopher Richardson. Sent return email.
08/04/2020	Contact- Telephone call received TC from Christopher Richardson
08/04/2020	Inspection Completed On-site
08/04/2020	Contact - Document Received Received picture of paneling label by email from Christopher Richardson. Sent return email.
08/07/2020	Contact - Document Received Email to and from Christopher Richardson.
08/10/2020	Contact - Document Received Email from Mr. Richardson. Needs to reschedule follow up inspection. Received incorrect fire door. Sent return email.
09/21/2020	Contact - Document Received Email from Mr. Richardson. He has received fire door and ready to reschedule follow up inspection. Sent return email.
09/22/2020	Contact - Document Sent Email to Christopher Richardson
09/25/2020	Inspection Completed On-site Follow up inspection
09/25/2020	Contact - Document Received Email from Christopher Richardson with second panel picture. Sent return email.

09/28/2020	Contact- Document Sent Email to and from Christopher Richardson
09/29/2020	Contact- Document Received Received emails from Christopher Richardson. Sent return emails.

# 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

Royal Preserve LLC is a two-story small adult foster care home located in Sterling Heights, MI. The licensee for the home is Royal Preserve, LLC. Christopher Richardson will act as the licensee designee and administrator for the home. The home is owned by Tony and Fadia Anki. Mr. Richardson provided a copy of the lease agreement. Tony Fadia provided a signed letter dated 03/09/2020 giving permission to the State of Michigan to inspect the property. The home has city water and sewer.

Royal Preserve LLC facility has a living room, kitchen, dining area with a table and six chairs, five bedrooms, four bathrooms, laundry room and basement. The living room has a fireplace that will not be utilized. The home has an attached garage. Bedrooms #1, #2 and #3 are located on first floor. Bedrooms #4 and #5 are located on the second floor. The living room and dining area offer a total of 529 square feet which meets the required 35 square feet per person for six residents.

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
1	13'6" x 15'9"	212	1
2	9'11" x 13'6"	133	1
3	10'7" x 14'9"	156	1
4	20' x 12'9"	255	2
5	13' x 13'8"	177	1
	· · ·	Total capacity: 6	

The five bedrooms in the home measure as follows:

Total capacity: 6

All five bedrooms have adequate space, bedding and storage. All of the bedrooms have a chair, mirror and window that opens. During the onsite inspection, I observed that the

home was found to be in substantial compliance with rules pertaining to maintenance and sanitation.

The water temperature was measured with a digital thermometer and found to be between 105-120 degrees Fahrenheit. There are thermometers located in the refrigerator and freezer. The home has interconnected smoke detectors that appeared to be in working order at the time of inspection. There is a fire extinguisher located on each floor. The dryer has a metal dryer vent. Emergency procedures and phone numbers are posted at the entrance of the home. Medications will be kept in individual boxes in a locked cabinet in the kitchen. The bathroom and bedrooms doors had nonlocking against egress hardware. A furnace/heating plant inspection was completed by Family Heating, Cooling & Electrical on 08/05/2020. No deficiencies were found. All tests and equipment were within normal operating limits. During the onsite inspection, I observed two different types of wood paneling in the basement. Labels were provided for both types of wood paneling showing that Flame Spread is 200 or less which meets the minimum characteristics for a Class C material.

### **B.** Program Description

A copy of the program statement was received for Royal Preserve LLC. The home will serve developmentally disabled, aged and residents with Alzheimers. The home will accept both males and females, ages 50 and older. Residents must be able to walk safety unassisted as the home is not wheelchair accessible. The home will provide 24-hour care and supervision, seven days a week. Services in the home include laundry, transportation to medical appointments within a five mile radius, medication administration, daily living activities, assistance with personal care, three home cooked meals and snack, bedside emergency call system, basic cable, recreation, on call physicians and nurses providing home care, pharmacy delivery service, beauty services, personal hygiene products and daily housekeeping.

Christopher Richardson will act as the licensee designee and administrator for the home. Mr. Richardson was a Home Health Aide through Department of Human Services (DHHS) from 10/2009- 08/2013 and provided verification from DHHS. Mr. Richardson provided in home care for disabled, cognitively impaired individuals, individuals with health limitations and resident with Alzheimer's/dementia. He provided personal care assistance, attended doctor's appointments, ensured patients adhered to care plans, diets, and exercise regimens, prepped food and fed clients according to diet plans and maintained detailed patient logs and billing records. While working with individuals who has been diagnosed with Alzheimer/dementia, he assisted with daily activities such as bathing, dressing and grooming if needed. He also provided memory care activities and activities to promote independence. Mr. Richardson also volunteered for Angels in Scrubs where he gained experience working with people diagnosed with Alzheimer's/dementia. Mr. Richardson received his GED from Clinton Dale High School in 2009. Mr. Richardson attended the LARA Adult Foster Care training in Wayne County in May 2019. He completed the Entrepreneur Series at the Schoolcraft College Business Development Center in January 2020. Mr. Richardson completed New Hire

Recipient Rights and Due Process Training at Oakland County Health Network in January 2020. He completed MORC trainings including Working with People, Bloodborne Pathogens, Environmental Emergencies, Health, Medications, Nutrition and Food Service in December 2019- January 2020. Mr. Richardson completed Adult and Pediatric First Aid/CPR/AED training through American Red Cross on 01/06/2020.

Mr. Richard provided a medical clearance dated 11/19/2019 which indicates he has no physical/mental conditions or health problems that would limit his ability to work with or around dependent adults. He had a negative TB test on 11/19/2019. Mr. Richardson has been fingerprinted.

A copy of the staffing pattern was provided for the home. The home will have three shifts from 7:00 am-3:00 pm, 3:00 pm- 11:00 pm and 11:00 pm- 7:00 am. The first two shifts will have two to four staff and the third shift will have one staff. Staffing pattern is subject to change due to number and needs of residents.

#### C. Rule/Statutory Violations

The home was found to be in full compliance with licensing rules at the time of inspection.

#### IV. RECOMMENDATION

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

Ristine Cillufo

09/29/2020

Kristine Cilluffo Licensing Consultant

Date

Approved By:

Denie J. Munn

10/08/2020

Denise Y. Nunn Area Manager

Date