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GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

March 8, 2022

Simona Surugiu
Lilac Manor Inc
45449 Lilac Lane
Van Buren Twp, MI 48111

RE: Application #: AS820408998
Lilac Manor
11784 Alois St.
Livonia, MI 48154

Dear Mrs. Surugiu:

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 (313) 456-0380.

Sincerely,

A handwritten signature in blue ink that reads "K. Robinson".

K. Robinson, LMSW, Licensing Consultant
Bureau of Community and Health Systems
Cadillac Pl. Ste 9-100
3026 W. Grand Blvd
Detroit, MI 48202
(313) 919-0574

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS820408998
Licensee Name:	Lilac Manor Inc
Licensee Address:	45449 Lilac Ln Van Buren Twp, MI 48111
Licensee Telephone #:	(313) 212-5883
Administrator/Licensee Designee:	Simona Surugiu, Designee
Name of Facility:	Lilac Manor
Facility Address:	11784 Alois St. Livonia, MI 48154
Facility Telephone #:	(734) 744-7033
Application Date:	06/08/2021
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED AGED ALZHEIMERS TRAUMATICALLY BRAIN INJURED

II. METHODOLOGY

06/08/2021	On-Line Enrollment
06/11/2021	Contact - Document Sent Forms
07/08/2021	Contact - Document Received AFC 100, 1326, ri030
07/20/2021	Application Incomplete Letter Sent
09/09/2021	Contact - Document Received Received supporting documents
10/20/2021	Contact - Document Received Received supporting documents
02/10/2022	Inspection Completed-BCAL Full Compliance
02/10/2022	Contact - Document Received Licensee hand delivered supporting documents at onsite
02/15/2022	Contact - Document Received Received supporting documents
02/25/2022	Contact - Document Received Received final supporting documents via fax

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The Lilac Manor home is located in a suburban community surrounded by shopping centers, chain restaurants, grocery stores and other local businesses. The home is also close to Hines Park, a popular attraction in the Metro Detroit area. The home is a spacious ranch with private rooms for all residents. The home is comprised of 6 bedrooms, 2 full baths, 2 half baths (bedroom #2 and #3), living room, dining room, updated kitchen, office, separate room for laundry with an electric dryer, and attached garage. The home has 3 means of egress (front door, patio door, and a side door). All bedroom doors measured at 36 inches. All bedrooms have televisions for viewing.

The furnace and hot water heater are in an enclosure inside the garage. The fire door is metal/steel with an automatic self-closing device and positive latching hardware. The facility is equipped with an interconnected smoke detection system that is hardwired through the home's electrical system. The system was installed by a professional

contractor and is fully operational. The facility also has a sprinkler system installed that was inspected on 2/8/22 by Exquise Inc. Fire Safety Division.

The home **can** accommodate persons who require the regular use of a wheelchair.

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

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
1	11 X 13.83	152	1
2	11 X 15.25	168	1
3	10.66 X 15.33	163	1
4	10.66 X 17.08	182	1
5	3.66 X 7.33 + 9.83 X 9.83	124	1
6	10.58 X 14.58	154	1

The living, dining, and sitting room areas measure a total of 398 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. It is the licensee's responsibility not to exceed the facility's licensed capacity.

B. Program Description

Admission and discharge policies, program statement, refund policy, personnel policies, and standard procedures for the facility were reviewed and accepted as written. The applicant intends to provide 24-hour supervision, protection and personal care to **six (6)** male or female adults (ages 18-100 years) whose diagnosis is **aged, physically handicapped, or TBI**, in the least restrictive environment possible. The program will include social interaction skills, personal hygiene, personal adjustment skills, and public safety skills. A personal behavior support plan will be designed and implemented for each resident's social and behavioral developmental needs. Residents will be referred by: (word-of-mouth or placement referrals like, Parents Changing Spaces and Next Steps 4 Seniors).

If required, behavioral intervention and crisis intervention programs will be developed as identified in the assessment plan. These programs shall be implemented only by trained staff, and only with the prior approval of the resident, guardian, and the

responsible agency.

The licensee will provide all transportation for program and medical needs. The facility will make provision for a variety of leisure and recreational equipment. It is the intent of this facility to utilize local community resources including public schools and libraries, local museums, shopping centers, and local parks.

C. Applicant and Administrator Qualifications

The applicant is Lilac Manor, Inc., which is a Domestic Profit Corporation was established in Michigan, on 6/4/21. 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 Lilac Manor, Inc. has submitted documentation appointing Simona Surugiu as Licensee Designee for this facility and Simona Surugiu as the Administrator of the facility.

A licensing record clearance request was completed with no lein convictions recorded for the licensee designee and the administrator. The licensee designee and administrator submitted a medical clearance request with statements from a physician documenting their good health and current TB-tine negative results.

The licensee designee and administrator have provided documentation to satisfy the qualifications and training requirements identified in the administrative group home rules.

The staffing pattern for the original license of this 6-bed facility is adequate and includes a minimum of 1-Staff-to-6-Residents which may **vary based on the needs** of each resident. All staff shall be awake during sleeping hours.

The applicant 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.

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

The applicant 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, the applicant 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.

The applicant acknowledges their 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, the applicant acknowledges their 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 of the documents contained within each employee's file.

The applicant acknowledges an understanding of the administrative rules regarding informing each resident of their resident rights and providing them with a copy of those rights. The applicant indicated that it is their intent to achieve and maintain compliance with these requirements.

The applicant 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. The applicant has indicated their intention to achieve and maintain compliance with the reporting and investigation of each incident and accident involving a resident, employee, and/or visitor.

The applicant acknowledges an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply.

The applicant acknowledges their responsibility to obtain all of 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, the applicant acknowledges their responsibility to maintain a current resident record on file in the home for each resident and the retention schedule for all of the documents contained within each resident's file.

The applicant acknowledges their responsibility to provide a written discharge notice to the appropriate parties when a 30-day or less than 30-day discharge is requested.

D. 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 (capacity 1-6).



03/08/22

Kara Robinson
Licensing Consultant

Date

Approved By:



03/08/22

Ardra Hunter
Area Manager

Date