



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

April 21, 2022

Tamika Littleton
Pleasantry Senior Living
3262 Chenoa Street
Commerce Township, MI 48382

RE: Application #: AS630411443
Pleasantry Senior Living
3262 Chenoa Street
Commerce Township, MI 48382

Dear Ms. Littleton:

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 5 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 "Kristen Donnay".

Kristen Donnay, Licensing Consultant
Bureau of Community and Health Systems
Cadillac Place
3026 W. Grand Blvd., Ste. 9-100
Detroit, MI 48202
(248) 296-2783

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS630411443
Licensee Name:	Pleasantry Senior Living
Licensee Address:	3262 Chenoa Street Commerce Township, MI 48382
Licensee Telephone #:	(586) 260-1657
Administrator/Licensee Designee:	Tamika Littleton
Name of Facility:	Pleasantry Senior Living
Facility Address:	3262 Chenoa Street Commerce Township, MI 48382
Facility Telephone #:	(248) 779-7735
Application Date:	01/18/2022
Capacity:	5
Program Type:	PHYSICALLY HANDICAPPED AGED ALZHEIMERS

II. METHODOLOGY

01/18/2022	On-Line Enrollment
01/19/2022	Inspection Report Requested - Health Invoice No: 1032320
02/02/2022	Contact - Document Received 1326, mc and ri030, need signature on 1326
02/15/2022	Inspection Completed-Env. Health: A Capacity limited to five due to size of sewage disposal system
03/03/2022	Contact - Telephone call received From licensee designee
03/07/2022	Contact - Telephone call made To licensee designee- returned call re: capacity cannot exceed five due to environmental health inspection
03/07/2022	Contact - Document Sent Sent verification of capacity to environmental health- not to exceed five residents
03/07/2022	Application Incomplete Letter Sent
03/15/2022	Contact - Document Received Received supporting documentation- program statement, proof of ownership, licensee designee experience
03/23/2022	Contact - Document Received Received admission and discharge policy, floor plan, and payment/refund policy
03/29/2022	Contact - Document Received Received personnel policies/procedures
04/06/2022	Contact - Document Received Received budget
04/14/2022	Inspection Completed On-site
04/14/2022	Inspection Completed-BCAL Sub. Compliance
04/19/2022	Contact - Document Received Updated refund policy, AFC 100

04/19/2022	Contact - Document Received Verification of compliance
04/20/2022	Contact - Document Sent Sent email with requirements for heater in sunroom to meet approval of division director
04/21/2022	Contact - Document Received Received review and approval for heater in sunroom from division director.
04/21/2022	Inspection Completed-BCAL Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This 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 licensure of small group facilities (1-6), licensed or proposed to be licensed after 05/24/1994.

A. Physical Description of Facility

Pleasantry Senior Living is located in a residential area at 3262 Chenoa St., Commerce Twp., MI 48382. The home is a single-story ranch style home. The first floor of the home consists of a living room, dining room, sunroom, kitchen, two full bathrooms, and five bedrooms. There is an additional bathroom attached to bedroom #5. The home has two primary means of egress that are equipped with non-locking against egress hardware. The home is accessible for residents who use wheelchairs, as there are ramps at both means of egress that lead to firm-surfaced, unobstructed ground which allows the occupants to move a safe distance away from the building.

Pleasantry Senior Living is located two miles away from Detroit Medical Center Huron Valley-Sinai Hospital, which includes a 24/7 emergency department. The facility is a short distance from many restaurants, recreational facilities, shopping centers, medical facilities, and places of worship. The Oakland County Sheriff's Department responds to emergency calls from the home.

The furnace and hot water heater are located in the basement, which is equipped with a 1³/₄" solid core door with an automatic self-closing device and positive latching hardware. The home has a second furnace that is located in a utility closet on the first floor of the home, which also has a 1³/₄" solid core door with an automatic self-closing device and positive latching hardware. There is a floor mounted Dyna Glo natural gas heater that is located in the sunroom. Use of the heater in the sunroom was approved by the division director. The facility is equipped with an interconnected, hardwired smoke detection system, with battery backup, which is fully operational.

The home has private water and a private septic system. An environmental health inspection was completed on 02/15/22 by the Oakland County Health Division and the facility was determined to be in substantial compliance with applicable rules. The capacity of the home is limited to 5 residents based on the size of the sewage disposal system.

The bedroom and bathroom doors are equipped with positive latching, non-locking against egress hardware. All of the bedrooms have adequate space, bedding, and storage. All of the bedrooms have a chair and mirror. During the onsite inspection, I observed that the home was in substantial compliance with rules pertaining to maintenance and sanitation.

The bedrooms have the following dimensions:

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
1	12.7 x 12.9	163.8	1
2	10.2 x 15.2	155	1
3	10 x 10.1	101	1
4	10.1 x 10.1	102	1
5	10.8 x 13.4	144.7	1

Total capacity: 5

The living room, dining room, and sunroom areas offer a total of 570 square feet of living space, which exceeds the required 35 square feet of living space for five residents.

Based on the above information, it is concluded that this facility can accommodate five 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 Pleasantry Senior Living were reviewed and accepted as written. Pleasantry Senior Living will provide services for adult females and males who are aged 65 and older. Pleasantry Senior Living will provide long term care to the aged population, including individuals with dementia and Alzheimer's disease or physical impairments. Pleasantry Senior Living will provide personal care, supervision, and protection, in addition to room and board, on a 24-hour/day schedule, seven days per week.

The goal of Pleasantry Senior Living is to offer person-centered care for the residents in the home. They will offer a level of care that promotes independence while recognizing each resident's individuality, and will treat the residents with dignity, courtesy, and respect in a safe home environment. Pleasantry Senior Living will provide assistance with activities of daily living including dressing, bathing, personal hygiene, laundry, meal

preparation, feeding, and medication administration. The program will encourage independence and promote safety while assisting residents with self-care activities and providing the residents with opportunities to engage in leisure and life-enhancing activities. Residents will have access to activities at a local community center, including yoga, Tai Chi, knitting, and exercise classes. Staff will also engage residents in activities at the home including games, puzzles, movie nights, and friends and family nights.

The proposed staffing pattern for the original license of this five-bed facility is adequate and includes a minimum of one staff to five residents per shift. The applicant acknowledged that the staff to resident ratio may need to be adjusted in order to provide the level of supervision or personal care required by the residents due to changes in their behavioral, physical, or medical needs.

C. Applicant and Administrator Qualifications

The applicant is Pleasantry Senior Living which is a domestic limited liability company established in Michigan on 01/11/2022. Joseph Littleton is the owner of the home. Mr. Littleton gave authorization for an adult foster care facility to operate at the address and has provided permission for licensing to conduct inspections. Pleasantry Senior Living submitted an annual budget projecting expenses and income to demonstrate the financial capability to operate this adult foster care facility. Tamika Littleton has been appointed as the licensee designee and administrator for the facility.

A criminal history background check was completed for the licensee designee, Tamika Littleton. She was determined to be of good moral character to provide licensed adult foster care. Ms. Littleton submitted a current medical clearance with a statement from a physician documenting good health and tuberculosis negative results.

Ms. Littleton provided documentation to satisfy the qualifications and training requirements identified in the administrative group home rules. Ms. Littleton has a Bachelor of Science degree in human services with a concentration in gerontology from Kaplan University. She completed a course of study as a patient care technician at Dorsey Business Schools and is a board-certified health coach. Ms. Littleton previously served as licensee designee for a licensed small group home located in Wayne County, MI. The population served was physically handicapped, aged, and Alzheimer's. Ms. Littleton has owned and operated a home care company since 2007, where she handles the administrative and financial roles, and provides direct care to clients as needed.

Ms. Littleton acknowledged an understanding of the qualifications, suitability, and training 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.

Ms. Littleton acknowledged an understanding of the responsibility to assess the good moral character of employees and acknowledges the requirement for obtaining criminal record checks of employees and contractors who have regular, ongoing "direct access"

to residents or resident information or both utilizing the Michigan Long Term Care Partnership website (www.miltcpartnership.org) and the related documents required to demonstrate compliance.

Ms. Littleton acknowledged an understanding of the administrative rules regarding medication procedures and assured that only those direct care staff who have received medication training and have been determined competent by the licensee designee will administer medication to residents. In addition, Ms. Littleton has indicated that medications will be stored in a locked cabinet and that daily medication logs will be maintained for each resident receiving medication.

Ms. Littleton acknowledged the responsibility to obtain all required good moral character, medical, and training documentation and signatures that are to be completed prior to each direct care staff or volunteer working directly with residents. In addition, Ms. Littleton acknowledged the responsibility to maintain a current employee record on file in the home for the licensee, administrator, and direct care staff or volunteers and to follow the retention schedule for all of the documents contained within the employee file.

Ms. Littleton acknowledged an understanding of the administrative rules regarding the admission criteria and procedural requirements for accepting a resident into the adult foster care home.

Ms. Littleton acknowledged the responsibility to obtain the required written assessment plan, resident care agreement, and health care appraisal 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 updating and completing those forms and obtaining new signatures for each resident on an annual basis.

Ms. Littleton acknowledged the responsibility to maintain a current resident record on file in the home for each resident and follow the retention schedule for all of the documents that are required to be maintained within each resident's file.

Ms. Littleton acknowledged an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply. Ms. Littleton acknowledged that a separate Resident Funds Part II form will be completed for each resident in order to document the date and amount of the adult foster care service fee paid each month and all of the residents' personal money transactions that have been agreed to be managed by Pleasantry Senior Living.

Ms. Littleton acknowledged an understanding of the administrative rules requiring that each resident be informed of their resident rights and provided with a copy of those rights and indicated the intent to respect and safeguard these resident rights.

Ms. Littleton acknowledged an understanding of the administrative rules regarding the requirements for written and verbal reporting of incidents and accidents and the responsibility to conduct an immediate investigation of the cause.

Ms. Littleton acknowledged the 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 facility has been determined to be in compliance with the applicable administrative rules and the licensing statute, based upon the onsite inspection conducted and the licensee's intent to comply with all administrative rules for a small group home as well as the licensing act, Public Act 218 of 1979, as amended.

IV. RECOMMENDATION

I recommend issuance of a six-month temporary license to this adult foster care facility, Pleasantry Senior Living, with a capacity of five residents.



04/21/2022

Kristen Donnay
Licensing Consultant

Date

Approved By:



04/21/2022

Denise Y. Nunn
Area Manager

Date