



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
DIRECTOR

December 19, 2024

Silas Tayong
Comfort Group Home LLC
96 N Telegraph Rd
Pontiac, MI 48341

RE: Application #: AS630418756
Comfort Group Home
96 Telegraph Rd
Pontiac, MI 48341

Dear Silas Tayong:

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 4 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 "Frodet Dawisha".

Frodet Dawisha, Licensing Consultant
Bureau of Community and Health Systems
3026 W. Grand Blvd
Cadillac Place, Ste 9-100
Detroit, MI 48202
(248) 303-6348

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS630418756
Licensee Name:	Comfort Group Home LLC
Licensee Address:	96 N Telegraph Rd Pontiac, MI 48341
Licensee Telephone #:	(734) 444-7484
Administrator/Licensee Designee:	Silas Tayong
Name of Facility:	Comfort Group Home
Facility Address:	96 Telegraph Rd Pontiac, MI 48341
Facility Telephone #:	(734) 444-7484
Application Date:	08/19/2024
Capacity:	4
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL AGED

II. METHODOLOGY

08/19/2024	On-Line Enrollment
08/20/2024	PSOR on Address Completed
08/20/2024	Contact - Document Sent Forms sent.
09/13/2024	Contact - Document Received 1326/RI030
09/25/2024	Application Incomplete Letter Sent Emailed to licensee designee Silas Tayong
11/04/2024	Application Complete/On-site Needed
11/04/2024	Inspection Completed On-site
11/04/2024	Inspection Completed-BCAL Sub. Compliance
12/02/2024	SC-Application Received – Original
12/18/2024	Inspection Completed On-site
12/18/2024	Inspection Completed-BCAL Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Comfort Group Home is a colonial 2-story home located in the City of Pontiac. The home consists of two floors with a full basement. The first floor consists of a living room, kitchen, dining room, a bedroom with a full bathroom. The second floor has three bedrooms and a full bathroom. This home is NOT wheelchair accessible. Comfort Group Home utilizes public water supply and sewage disposal system.

The hot water heater and furnace are in the basement, which is equipped with a 1¾-inch solid core door with an automatic self-closing device and positive latching hardware.

The facility is equipped with an interconnected, hardwired smoke detection system with battery back-up which was installed by a licensed electrician and is fully operational, single-station smoke detectors have been installed near sleeping areas, on each occupied floor of the home, in the basement and near all flame- or heat-producing equipment.

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

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
1	11'0 x 7'0" x 4'03"x 3'04"	91	1
2	11'00 x 10'06"	115	1
3	11'08" x 10'06"	122	1
4	13'07" x 8'08"	118	1
Total			<u>4</u>

The indoor living, dining, and media areas measure a total of **224** square feet of living space. This meets/exceeds the minimum of 35 square feet per occupant requirement.

Based on the above information, this facility can accommodate **4** residents. It is the licensee's responsibility not to exceed the facility's licensed capacity.

B. Program Description

Mr. Tayong intends to provide 24-hour supervision, protection, and personal care to **4** male and/or female residents who are aged mentally ill and developmentally disabled. The program will include social interaction; training to develop personal hygiene, personal adjustment, public safety, and independent living skills; opportunity for involvement in educational or day programs or employment and transportation. Mr. Tayong intends to accept referrals from Oakland County Community Mental Health.

If needed by residents, behavior interventions and specialized interventions will be identified in the assessment plans. These interventions shall be implemented only by staff trained in the intervention techniques.

In addition to the above program elements, it is the intent of Mr. Tayong to utilize local community resources for recreational activities including the public schools and library, local museums, shopping centers, churches, etc. These resources provide an environment to enhance the quality of life and increase the independence of residents.

C. Applicant and Administrator Qualifications

The applicant is Comfort Group Home, L.L.C., a "Domestic Limited Liability Company", established in Michigan on **09/28/2024**. 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 members of Comfort Group Home, L.L.C. have submitted documentation appointing Silas Tayong as licensee designee and administrator for this facility.

Criminal history background check of Mr. Tayong was completed, and he was determined to be of good moral character to provide licensed adult foster care. Mr. Tayong submitted statements from a physician documenting his good health and current negative tuberculosis test results.

Mr. Tayong has provided documentation to satisfy the qualifications and training requirements identified in the group home administrative rules. Mr. Tayong has been working in the capacity of a direct care worker and providing direct care services to the mentally ill and developmentally disabled population since 2022. Mr. Tayong has sufficient financial resources to provide for the adequate care of the residents as evidenced by the projected income and his employment.

The staffing pattern for the original license of this 4 bed facility is adequate and includes a minimum of 1 staff for 4 residents per shift. Mr. Tayong acknowledged that the staff to resident ratio may need to be increased 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. Mr. Tayong has indicated that direct care staff will be awake during sleeping hours.

Mr. Tayong acknowledged that at no time will this facility rely on “roaming” staff or other staff that are on duty and working at another facility to be considered part of this facility’s staff –to- resident ratio or expected to assist in providing supervision, protection, or personal care to the resident population.

Mr. Tayong 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.

Mr. Tayong acknowledged an understanding of the responsibility to assess the good moral character of employees. Mr. Tayong 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.

Mr. Tayong acknowledged an understanding of the administrative rules regarding medication procedures and assured that only those direct care staff that have received medication training and have been determined competent by the licensee(s) *or licensee designee* will administer medication to residents. In addition, Mr. Tayong 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.

Mr. Tayong 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, Mr. Tayong acknowledged the responsibility to maintain all required documentation in each

employee's record for each licensee or licensee designee, administrator, and direct care staff or volunteer and follow the retention schedule for those documents contained within each employee's record.

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

Mr. Tayong acknowledge the responsibility to obtain the required written assessment, 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.

Mr. Tayong 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.

Mr. Tayong acknowledged an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply. Mr. Tayong acknowledged that a separate *Resident Funds Part II BCAL-2319* form will be created 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 resident's personal money transactions that have been agreed to be managed by the applicant.

Mr. Tayong 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. The applicant (s) indicated the intent to respect and safeguard these resident rights.

Mr. Tayong 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.

Mr. Tayong 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.

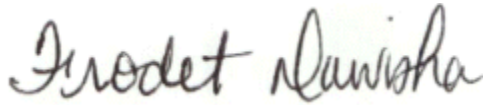
Mr. Tayong acknowledged that residents with mobility impairments may only reside on the main floor of the facility.

D. Rule/Statutory Violations

Compliance with the licensing act and administrative rules related to the physical plant has been determined. Compliance with administrative rules related to quality of care will be assessed during the temporary license period.

IV. RECOMMENDATION

I recommend issuance of a six-month temporary license to Comfort Group Home, an adult foster care group home with a capacity of four (4) residents.

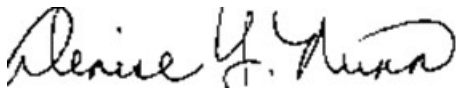


12/19/2024

Frodet Dawisha
Licensing Consultant

Date

Approved By:



12/19/2024

Denise Y. Nunn
Area Manager

Date