

JENNIFER M. GRANHOLM GOVERNOR

#### STATE OF MICHIGAN FAMILY INDEPENDENCE AGENCY OFFICE OF CHILDREN AND ADULT LICENSING



March 24, 2004

Janet McCarver Creative Images Inc PO Box 253 Southfield, MI 48075

> RE: Application #: AS820259527 Hope Home 22949 Hollander Dearborn, MI 48128

Dear Ms. McCarver:

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 feel free to contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please feel free to contact the local office at (248) 975-5053.

Sincerely,

Edward Ewell, Licensing Consultant Office of Children and Adult Licensing Suite 358 41000 Woodward Bloomfield Hills, MI 48304 (248) 975-5089

enclosure

#### MICHIGAN FAMILY INDEPENDENCE AGENCY OFFICE OF CHILDREN AND ADULT LICENSING LICENSING STUDY REPORT

## I. IDENTIFYING INFORMATION

License #:	AS820259527
Applicant Name:	Creative Images Inc
Applicant Address:	Suite 100 24100 Southfield Rd Southfield, MI 48037
Applicant Telephone #:	(248) 569-5640
Administrator/Licensee Designee:	Janet McCarver, Designee
Name of Facility:	Hope Home
Facility Address:	22949 Hollander Dearborn, MI 48128
Facility Telephone #:	(313) 561-9122 05/23/2003
Application Date:	
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED

## II. METHODOLOGY

05/23/2003	Enrollment
08/12/2003	Comment Transferred for on-site - Entire LD file sent to Detroit
08/29/2003	Comment Application rec'd from Detroit
12/05/2003	Inspection Completed On-site
02/05/2004	Final Inspection Completed-BFS Full Compliance
02/19/2004	Recommend License Issuance

### **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

### A. Physical Description of Facility

The facility is a single story four bedroom home located in the city of Dearborn. The home contains two full bathrooms. The neighborhood is characterized as an urban setting with attractive houses located contiguously within the area. The facility is located within two miles of convenient shopping along the Michigan corridor. There are additional commercial, community and recreational facilities within a mile of the facility that are located on Telegraph Road. The home has two means of ingress and egress. The home has a large living room, dinning room and kitchen. Outside of the kitchen, the home contains 466 square feet of multipurpose space to accommodate six residents. Both the hot water heater and furnace are enclosed.

The bedrooms are designated as follows:

- Bedroom #1 contains 162 square feet and will accommodate two residents.
- Bedroom #2 contains 160 square feet and will accommodate two residents.
- Bedroom #3 contains 152 square feet and will accommodate one resident.
- Bedroom #4 contains 114 square feet and will accommodate one resident.

The facility is served by both public water and sewer systems. Therefore, an Environmental Health Inspection by the Wayne County Health Department was not required. During the inspection of 12/05/2003, the facility was found to be in compliance with applicable rules covering public water and sewer systems. At the final inspection of 2/5/2004, the water temperature at the kitchen tap measured 113 degrees Fahrenheit.

The Consultant conducted a fire safety inspection on 12/05/2003, and found the facility to be in full compliance with applicable Fire Safety Rules and Regulations. The facility has an electrically powered interconnected hard-wired smoke detection system that was

tested and was audible in all sleeping areas with the doors closed. The electrically powered smoke detection system has a battery powered back-up in each component in the event of power failure. There were approved fire extinguishers in the facility. The electrical, plumbing and heating systems were all in good working condition.

# **B.** Program Description

During the final inspection of 2/05/2004, the applicant allowed the consultant to review all of the documents that were submitted to the Department for licensure. Upon reviewing the documents that were submitted, it was determined that the applicant was in compliance with all applicable rules and regulations including; program statement, admission/discharge policy, refund policy, personnel policy, job descriptions, staffing plan, operating budget, Community Mental Health Contract, proof of ownership, permission to inspect, medical clearances, licensing record clearances, floor plans, and designated responsible persons. The facility will offer a program for persons who are developmentally disabled, both male and female over the age of 18. The facility will provide 24-hour assistance by trained staff including medication supervision, room and board, personal laundry, transportation to and from medical service providers and personal care services.

At the final inspection of 2/05/2004, administrative rule requirements for facility records, resident records and employee records were discussed. The consultant provided an inservice to the administrator on the Departments requirements for record keeping.

## IV CONCLUSION

At the final inspection of 2/05/2004, the applicant was found to be in compliance with the Departments Administrative Rules and Regulations covering the Quality of Care, Environmental Health, Physical Plant Rules and Fire Safety Rules.

## V RECOMMENDATION

I recommend issuance of a temporary license to the AFC adult small group home located at 22949 Hollander, Dearborn Michigan 48128, Wayne County with the capacity of six (6) developmentally disabled residents both male and female. A temporary license is in effect for a six (6) month period. The Department will conduct another licensing renewal study after six months.

Edward Ewell	
Licensing Consultant	

Date

Approved By:

Barbara Smalley Area Manager Date