



JOHN ENGLER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF CONSUMER & INDUSTRY SERVICES  
LANSING

NOELLE A. CLARK  
DIRECTOR

October 16,2002

Paul Kennedy  
Saints Inc  
35115 E. Michigan Ave.  
Wayne, MI 48184

RE: Application #: AS820249056  
McDonald Home  
7983 Fallow  
Romulus, MI 48184

Dear Mr. Kennedy:

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 new license with a maximum capacity of 6 is issued effective 10/18/02.

Please review the enclosed documentation for accuracy and feel free to contact me with any questions. In the event that I am not available, please feel free to contact Barbara C. Smalley, Area Manager, at (248) 975-5080.

Sincerely,

Ralph Colone, Licensing Consultant  
Bureau of Regulatory Services  
Cadillac Pl. Ste 11-350  
P.O.Box 02982  
Detroit, MI 48202  
(313) 456-0411

cc: WCCMH  
FIA  
Wayne Center

**MICHIGAN DEPT. OF CONSUMER & INDUSTRY SERVICES  
BUREAU OF REGULATORY SERVICES  
ADULT FOSTER CARE LICENSING DIVISION  
LICENSING STUDY REPORT**

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	AS820249056
<b>Applicant Name:</b>	Saints Inc
<b>Applicant Address:</b>	35115 E. MichiganAve. Wayne, MI 48184
<b>Applicant Telephone #:</b>	(734) 722-2221
<b>Administrator/Licensee Designee:</b>	Paul Kennedy, Designee
<b>Name of Facility:</b>	McDonald Home
<b>Facility Address:</b>	7983 Fallow Romulus, MI 48184
<b>Facility Telephone #:</b>	734-722-0438
<b>Application Date:</b>	06/05/2002
<b>Capacity:</b>	6
<b>Program Type:</b>	DEVELOPMENTALLY DISABLED

## II. METHODOLOGY

05/15/2002	Inquiry
05/24/2002	Contact - Document Received
06/03/2002	Contact - Document Received Fee transmittal received.
06/05/2002	Enrollment
07/16/2002	Inspection Completed-BRS Sub. Compliance
08/19/2002	Inspection Completed-BRS Full Compliance All corrections completed at facility.
08/26/2002	Contact - Telephone call made Call received from B. Hines at Pathways. Message left for her regarding the fact that Wayne Center has not sent in required inspections and other documents that I have requested to complete licensing process.

## III. DESCRIPTION OF FINDINGS & CONCLUSIONS

### A. Physical Description of Facility

On May 22,2002 Mr. Paul Kennedy submitted an application to the AFC Licensing Division on behalf of Saints Inc. to operate a small group adult foster care home located at 7983 Fallow Ct. in the City of Romulus. The applicant proposes to operate an acute crisis facility for up to six adults developmentally disabled adults over the age of 18. Wayne Center is the contract agency. This facility will replace the Van Born AFC Home, a licensed facility (AS820013473) that will close at the time of the opening of this new facility. Saints Inc. operates 13 licensed AFC facilities in Wayne County.

The facility is a new construction, one story brick and vinyl sided home, with a basement, located in the City of Romulus. The home is located in a new suburban residential neighborhood, with some homes still under construction. There is no easily accessible public transportation. The home will provide transportation to programming, hospitals, medical appointments, mental health centers, shopping centers restaurants, parks and movie theaters.

The facility living space is located on one floor. The first floor includes a half bathroom, laundry room, living room, family room, kitchen/ dining room, and three bedrooms. There is access to the attached garage through the laundry room. Access to the back deck and back yard is through the family room. There is more than 35 square feet per resident of general living space in the facility. The dining area can accommodate all six

residents. Approved egress is through the front door and sliding patio door that exits onto the back deck. There is also an exit through the garage, This exit also has a ramp. The facility has a newly installed furnace, located in the basement, and an air conditioner. The basement is separated from the rest of the facility by a fire door. Residents will not be allowed to go into the basement. Laundry facilities are located on the first floor. Documentation from licensed contractors concerning the heat plant, electrical system, inter connected smoke detection system and the facility's plumbing have been submitted and are in the record.

Bedroom measurements are as follows:

- #1 Northeast first floor bedroom: 175 sq. feet. (Two residents)
- #2 Northwest first floor bedroom: 146 sq. feet (Two residents)
- #3 Southwest first floor bedroom: 143 sq. feet (Two residents)

Rules pertaining to the physical plant and home environment were found to be in substantial compliance at the time of the final inspection.

## **B. Program Description**

Corporate documents were submitted for review. The documents show that Saints Inc. was established on 10/30/79 with the Michigan Department of Commerce. The purpose for which the corporation was formed was to establish group homes for dependent adults. An organization chart was submitted and reviewed. The Board of Directors consist of the following members:

Paul Kennedy- President  
Victoria Kennedy- Vice President

Based upon a review of the information and documents provided, Saints Inc. meets the requirements of the rules and regulations regarding an AFC license. Also, documentation of training and experience that was reviewed indicate that Victoria Kennedy meets the requirements of an administrator. Paul Kennedy will be the Licensee Designee. The requirements for good moral character certification for Victoria Kennedy have been met. A Michigan State Police LEIN ( Law Enforcement Information Network) was processed. The criminal record check of 10/10/02 indicates no good moral character convictions. Verification of education, training, health documentation, CPR and First Aid training are on file for the administrator.

Financial documents for Saint Inc. are on file. These documents demonstrate that Saints Inc. has met the requirements of financial capability and stability and has sufficient operating capital to execute the proposed program. The licensee operates a facility under contract with Wayne Center. Wayne Center has obtained a replacement home and has contracted with Saints Inc. to operate the new home.

A program statement was submitted which states that Saints Inc. will provide a six bed acute crisis care home for persons who are 18 years of age and over and who are developmentally disabled and in acute crisis. Referrals and placements will be made by Wayne Center, who will initially assess and submit information about referrals.

Services offered in the home will include room and board (three meals a day and special diets, if needed.), 24 hour care, protection, supervision, medication administration, training and guidance with the activities of daily living, recreation, social skills development, emotional support, transportation services, access to telephones for private communications and discharge planning. A TV, VCR and other activities are provided in the home. The treatment team will develop an individual plan of service.

### **Admission and Discharge Policies**

Admission and discharge policies for Saints Inc. have been reviewed. When a vacancy is anticipated or occurs, the contract agency will be contacted so that appropriate candidates can be considered. Saints Inc. will counsel residents, guardian's and/ or parents about the advantages and disadvantages of placement. No individual will be accepted if they require isolation because of behavioral problems.

The discharge policy differentiates between a 30 day discharge and an emergency (less than 30 day notice) discharge. The licensee will provide the resident, their designee and the contract agency with a 30 day discharge notice. A copy of the discharge notice ,with reasons for the discharge, will be placed in the resident's record. An emergency discharge can occur if a resident becomes bedridden, develops a communicable disease, if the resident's behavior requires isolation or restraint, continued refusal to cooperate with the I- Team approved programming or if the resident's behavior or health becomes incompatible with that of the other residents of the home. A copy of the house rules does not conflict with AFC Licensing rules and regulations.

The refund policy was reviewed. A refund of funds will be prorated, based on the number of days that a resident lived in the home during the month.

### **Staffing**

The home will be staffed by rotating shifts rather than live in staff. Staff who are currently employed at the Van Born Home will continue to work at the new facility. A proposed staffing pattern was submitted and is in the record. The licensee will evaluate the good moral character of the staff by obtaining references, medicals/ TB tests and police clearances.

### **Facility and Employee Records**

Administrative records have been reviewed and found to be in substantial compliance.

## **Resident Rights and Care Services**

The administrator is aware of the requirements regarding resident rights, prohibitive practices and the care of residents. Resident rights will be discussed with staff as well as residents and their designated representatives and they will receive a copy of the Resident Care Agreement and a copy of Resident Rights for Adult Foster Care pamphlet. Rules pertaining to the care of residents will be evaluated after the license has been in effect for six months.

## **Fire Safety**

A licensed contractor has installed an interconnected smoke detection system. In addition, an electrical inspection and plumbing inspection were satisfactorily completed.

## **Zoning**

The group home does not require a use permit and is exempt from zoning restrictions. On 11-3-94, the department was permanently enjoined by the United States District Court from sending notification to the local zoning authority for small (1-6) group AFC homes when the requirements of the Federal Fair Housing Amendments Act, effective 3-12-89 have been met. They have for this site.

## **C. Rule/Statutory Violations**

### **R 400.14403**

#### **Maintenance of premises.**

(1) A home shall be constructed, arranged, and maintained to provide adequately for the health, safety, and well-being of occupants.

#### **VIOLATION ESTABLISHED**

### **R 400.14505**

#### **Smoke detection equipment; location; battery replacement; testing, examination, and maintenance; spacing of detectors mounted on ceilings and walls; installation requirements for new construction, conversions and changes of category.**

(6) For new construction, conversions, and changes of category, approved smoke detectors shall be installed in accordance with the requirements contained in the publication of the national fire protection association entitled "NFPA 101, Life Safety Code, 1988, shall be powered from the building's electrical system, and, when activated, shall initiate an alarm that is audible in all

sleeping rooms with the door closed. Detectors shall be installed on all levels, including basements, but excluding crawl spaces and unfinished attics. Additional detectors shall be installed in living rooms, dens, dayrooms, and similar spaces.

**VIOLATION ESTABLISHED**

**R 400.14506 Fire extinguishers; location, examination, and maintenance.**

(2) Fire extinguishers shall be examined and maintained as recommended by the manufacturer.

**VIOLATION ESTABLISHED**

**R 400.14509 Means of egress; wheelchairs.**

(2) The slope of ramp shall not be more than 1 foot of rise in 12 feet of run and shall terminate on a firm surface or solid unobstructed ground which will allow the wheelchair occupant to move a safe distance away from the building. Ramps shall have handrails on the open sides and be constructed in accordance with the requirements specified in Section 816.0 of the BOCA National Building Code, 1990, eleventh edition.

**VIOLATION ESTABLISHED**

**R 400.14510 Heating equipment generally.**

(2) A furnace, water heater, heating appliances, pipes, wood-burning stoves and furnaces, and other flame-or heat producing equipment shall be installed in a fixed or permanent manner and in accordance with a manufacturer's instructions and shall be maintained in a safe condition.

**VIOLATION ESTABLISHED**

**R 400.14510 Heating equipment generally.**

(3) Where conditions indicate a need for inspection, heat-producing equipment shall be inspected by a qualified inspection service. A copy of the written approval from the qualified inspection service shall be submitted to the department and a copy shall be maintained in the adult foster care small group home and shall be available for department review.

**VIOLATION ESTABLISHED**

**R 400.14512      Electrical service.**

(2) Where conditions indicate a need for inspection, the electrical service shall be inspected by a qualified electrical inspection service. A copy of the written approval from the qualified inspection service shall be submitted to the department and a copy shall be maintained in the adult foster care small group home and shall be available for department review.

**VIOLATION ESTABLISHED**

All violations cited in the Licensing Study Report were corrected.

**IV.    RECOMMENDATION**

Based upon the investigative findings in this report, it has been determined that the facility is in substantial compliance with Public Act 218 and the AFC Licensing rules and regulations governing small (1-6) group homes.

It is recommended that Saints Inc. be issued a temporary (six month) license to operate a small (1-6) group home known as McDonald Home located at 7983 Fallow Ct. in the City of Romulus.

The terms of this license will enable the licensee to provide residential care for up to six (6) elderly adults who require personal care, supervision and protection. The effective date of the license is 10/18/02.

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Ralph Colone  
Licensing Consultant

Date



Approved By:

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Barbara C. Smalley  
Area Manager

Date