



JENNIFER M. GRANHOLM
GOVERNOR

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



MARIANNE UDOW
DIRECTOR

February 17, 2005

Gladys Sledge
Packard Group Inc
PO Box 2066
Southfield, MI 48037

RE: Application #: AS630271172
Foxmoor Lane
28510 Lorraine
Farmington Hills, MI 48336

Dear Ms. Sledge:

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 #: AS630271172

Applicant Name: Packard Group Inc

Applicant Address: 4566 W. Maple
Bloomfield Hills, MI 48301

Applicant Telephone #: (248) 626-3837

Administrator/Licensee Designee: Gladys Sledge, Designee

Name of Facility: Foxmoor Lane

Facility Address: 28510 Lorraine
Farmington Hills, MI 48336

Facility Telephone #: (248) 476-8139
10/22/2004

Application Date:

Capacity: 6

Program Type: MENTALLY ILL
DEVELOPMENTALLY DISABLED

II. METHODOLOGY

10/22/2004	Enrollment
10/25/2004	File Transferred To Field Office Bloomfield Hills
12/13/2004	Inspection Completed On-Site
02/04/2005	Inspection Completed-Full Compliance
02/16/2005	Recommend License Issuance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The facility is a large single story ranch home consisting of approximately 2000 square feet of floor space. The home has a full basement. The facility was previously licensed (AS630071135) and operated as MKI Lorraine. The facility is located in the City of Farmington Hills Michigan, in Oakland County. The home is located in a sub-division with similar houses located on large lots. The home is within a mile of convenient neighborhood shopping. The home has three bedrooms that will be used to house the residents. In addition to the bedrooms, the home has a kitchen, family room, living/dinning room and a two-car attached garage. The Living Room/Dinning Room and Family Room contain a total of 604 square feet of multipurpose floor space to accommodate five residents. Both the furnace and hot water heater are located in the basement with adequate fire safety enclosure. For fire separation, there is an inch and three quarter solid-core, hard wood door with a self closing device at the top of the stairs leading to the basement.

The resident bedrooms are designated as follows:

- Bedroom #1 contains 186 square feet and will accommodate two residents.
- Bedroom #2 contains 140 square feet and will accommodate two residents.
- Bedroom #3 contains 115 square feet and will accommodate one resident.

The property is currently being leased and there is a copy of the lease on file with the Department to verify control of the property.

The facility has both public water and sewer systems thereby negating the need for an Environmental Health Inspection to be completed by the Oakland County Health Department. During the final inspection of 2/04/2005, the consultant measured the water temperature at the kitchen tap and obtaining a reading of 114 degrees Fahrenheit.

The consultant conducted a fire safety inspection on 02/04/2005 and found the facility to be in full compliance with applicable Fire Safety Rules and Regulations. The home is equipped with an electrically powered interconnected hard wired smoke detection system that was audible in all sleeping areas of the home with the doors closed. There are two fire extinguishers in the home, one of the ground floor and one in the basement.

Zoning approval is not required for this facility as it meets the provisions of the Federal Fair Housing Amendments Acts.

B. Program Description

The facility licensee will be the Packard Group, Incorporated. This corporation is licensed to operate facilities in Oakland County and Wayne County. The facility will be under contract with MORC to provide programs and services to consumers who are developmentally disabled and/or mentally ill. The licensee designee/administrator is Gladys Sledge. She has many years of experience in working with the populations that will be served by the facility. At the final inspection of 02/04/2005, 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 applicable rules and regulations for licensing an Adult Foster Care Small Group Home. The applicant provided proof of ownership, medical clearance, licensing record clearance, program statement, admission/discharge policy, floor plan, budget, MORC Contract, required corporate documents and designated responsible person.

The facility will provide 24-hour care services including room and board, personal care and assistance to the populations identified with the gender being both male and female residents. All direct care staff will be qualified with experience, training and certified with CPR and first aid. Each staff member will have an initial physical exam before hiring that included a negative TB test. The corporation makes police record checks before hiring to ascertain the good moral character of each staff.

At the final inspection of 02/04/2005, administrative rule requirements for resident records, facility records and employee records were discussed. The consultant provided an in-service to the applicant regarding the Department's requirements for record keeping in a small group home.

C. CONCLUSION

At the final inspection of 02/04/2005, the applicant was found to be in compliance with the Department's Administrative Rules and Regulations covering the Quality of Care, Environmental Health Physical Plant and fire Safety Rules.

IV. RECOMMENDATION

It is recommended that the Department issue a temporary license to this AFC adult small group home for a Mentally Ill/Developmentally Disabled Program. The program will include both male and female residents with the capacity five (5) Residents. The facility license will be for the Foxmoor Lane home located at 28510 Lorraine, Farmington Hills, Michigan in Oakland County. A temporary license will be in effect for a six-month period. The Department will conduct another licensing renewal study six months.

Edward Ewell	Date
Licensing Consultant	

Approved By:

Barbara Smalley	Date
Area Manager	