



JENNIFER M. GRANHOLM
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF HUMAN SERVICES
OFFICE OF CHILDREN AND ADULT LICENSING

MARIANNE UDOW
DIRECTOR

September 22, 2005

Denise Aleardi
The Aleardi Inn, LLC
34206 W. 13 Mile Rd.
Farmington Hills, MI 48331

RE: Application #: AS630276214
Aleardi's Place of West Bloomfield
6385 E. Noma Lee
W. Bloomfield, MI 48301

Dear Mrs. Aleardi:

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,

Ruth McMahon, Licensing Consultant
Office of Children and Adult Licensing
Suite 358
41000 Woodward
Bloomfield Hills, MI 48304
(248) 975-5084

enclosure

**MICHIGAN DEPARTMENT OF HUMAN SERVICES
OFFICE OF CHILDREN AND ADULT LICENSING
LICENSING STUDY REPORT**

I. IDENTIFYING INFORMATION

License #: AS630276214

Applicant Name: The Aleardi Inn, LLC

Applicant Address: 34206 W. 13 Mile Rd.
Farmington Hills, MI 48331

Applicant Telephone #: (248) 258-3040

Administrator/Licensee Designee: Denise Aleardi, Designee

Name of Facility: Aleardi's Place of West Bloomfield

Facility Address: 6385 E. Norma Lee
W. Bloomfield, MI 48301

Facility Telephone #: (248) 788-0829
05/27/2005

Application Date:

Capacity: 6

Program Type: MENTALLY ILL
AGED
PHYSICALLY HANDICAPPED
ALZHEIMERS

II METHODOLOGY

05/27/2005	Enrollment
06/02/2005	Comment Appli rec'd via id MAIL
06/09/2005	Application Incomplete Letter Sent
07/21/2005	Inspection Completed On-site
07/21/2005	Inspection Completed-BFS Sub. Compliance
09/08/2005	Inspection Completed On-site
09/08/2005	Inspection Completed-BFS Sub. Compliance
09/12/2005	Application Incomplete Letter Sent
09/22/2005	Inspection Completed-BFS Full Compliance I reviewed the required paperwork and the plan of correction and everything is in compliance.

II. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

1) Environmental Conditions

The Aleardi's Place of West Bloomfield is located at 6385 E. Norma Lee West Bloomfield 48301 and is located off Maple Road between Farmington Road and Drake in Oakland County. The Aleardi Inn, LLC holds a lease on the property, which was originally executed on July 1, 2005 with the owner of record, Ignazio Aleardi of Farmington Hills. The lease is for ten years terminating on June 30, 2015. A copy of the lease was submitted by the applicant and is contained in the home file.

The Aleardi's Place of West Bloomfield is a ranch style home, which sits on a spacious lot. The home is located on a court and backs up to a wooded area. The home is part of a well-established subdivision, which features a variety of home styles on lots. The home has an attached garage with parking available in the street as well in the paved driveway. The interior of the home is spacious, comfortable, clean, and well maintained.

The home does not have a basement. The furnace and hot water heater, and laundry room are located off of the hallway.

The main floor common areas are made up of a combination living room/ dining room area, a kitchen, five bedrooms, two full baths, one of which has a roll in shower.

Resident bedrooms were measured at the time of final inspection and were found to be of the following dimensions and accommodation capability:

BEDROOM	DIMENSIONS	SQ. FOOTAGE	OCCUPANCY
North	13'9" x 12'3"	168.7 sq feet	1
Northwest	13'1" x 11'8"	152.5 sq feet	2
Northeast	10'6" x 10'6"	110.2 sq feet	1
Southwest	11'2" x 12'2"	135.9 sq feet	1
Southeast	11 x 10'10"	119.1 sq feet	1

Based upon the above information, this facility has the square footage necessary to accommodate up to 6 adults, as requested in the application.

The living space for the home was measured and is listed below:

The home has a living room that measures 15'6" x 14'6" equals 223.59 square feet, a dining area that measures 11' x 12'10" equals 141.13. The proposed capacity for the home is six. The home has a total of 364.7 sq. feet of living space. Based upon the above measurements, there will be more than the required 35 square feet per resident minimal living space available for the residents of the home.

The bedrooms were properly furnished, clean, and neat. Each bedroom has an easily operable window with screen, a mirror for grooming and a chair. The bedrooms all have adequate closet space for the storage of clothing and personal belongings. The bedrooms also have adequate lighting to provide for the needs of the staff and residents.

The home has two full bathrooms. The bathroom areas are equipped with required non-skid surfacing and handrails, to assure resident safety in the maintenance of personal hygiene. The bathrooms were equipped with soap and paper towels for hand washing. I also observed that the facility was equipped with all required furnishings, linens, cooking and eating utensils.

The Aleardi's Place of West Bloomfield has a community well and public sewage services. The kitchen and bathroom areas were evaluated, and were found to be adequately equipped and in clean condition. Poisons and caustics will be stored in a secured area not used for food storage or preparation. The home has adequate food storage capacity. The refrigerator was equipped with thermometers to monitor the temperature of food storage

Water temperature was tested at the time of final inspection and found to be within the acceptable range. Laundry facilities are located in a separate room right off the back porch or through the furnace room. The washer and dryer were properly installed and the dryer vent was made of acceptable non-combustible material.

2. Fire Safety

The building has a fully integrated hard wired smoke detection system to meet the requirements. The smoke detectors are placed as required by the rule. The home has fire extinguishers. The home has two means of egress from the main floor and the exit doors all meet the requirements. The interior of the home is of standard lathe and plaster finish or equivalent in all occupied areas.

The home has two separate and independent means of egress to the outside . The means of egress were measured at the time of final inspection and meet the 30-inch minimum width requirement of the rule. The required exit doors are equipped with positive latching non-locking against egress hardware. All the bedroom doors have conforming hardware and proper door width.

A gas forced air furnace heats the facility. The furnace and the gas hot water heater are located on the first floor.. The electrical service is adequate and was in safe condition at the time of the final inspection.

I reviewed the facility's emergency procedures, which contain written instructions to be followed in case of fire, and medical emergency. Evacuation routes were also posted in the facility, with emergency telephone numbers posted in proximity to the telephone. The home had its emergency preparedness plans posted as required. The home has emergency medical services available through the Township of West Bloomfield . The Applicant understands the requirements relating to the maintenance of fire drill records. The Applicant has indicated that it is the corporation's intent to conduct fire drills during the day, afternoon, and sleep hours on a quarterly basis, as well as to maintain a record of these fire drills, and resident performance during such drills.

B. Program Description

- a) The Applicant submitted a copy of the program statement for review and inclusion in the licensing record. The document is acceptable as written. The facility will offer a program for Mentally Ill Aged, Alzheimers and Physically Handicapped male and female adults who are 60 years or older. The home is equipped to serve people who require wheelchair use. According to the program statement, the home is a special combination of housing, personalized services and health care. The home is designed to respond to the individual needs of those who require assistance with activities of daily living, but do not need skilled nursing care.

- b) Provide direction and opportunity for growth and development through activities of daily living.
- c) Opportunity for involvement in educational, employment , and day care opportunities.
- d) Opportunity to develop positive social skills
- e) Opportunity for contact with relatives and friends..
- f) Opportunity for community based activities.
- g) Opportunity for privacy and leisure.
- h) Opportunity for religious education and attendance.

While meeting those objectives the home will provide 24-hour room, board, supervision, personal care, protection, transportation, training, guidance, recreation, and social skill development.

2) Required Information

On 5/27/2005 a license application and application fee was received from Mrs. Denise Aleari, acting on behalf of The Aleari Inn, LCC, to operate a small group AFC facility at the above referenced address in the township of West Bloomfield, Michigan. The Aleari Inn LLC is a domestic profit corporation. The filing endorsement from the Department of Consumer and Industry Services has a filing date of November 14,2002.. The corporation is seeking to operate an Adult Foster Care program for the aged.

Mrs. Aleari.submitted admissions, discharge policies for the The Aleari Inn, LCC. The documents are acceptable as written. Also, included are a proposed staffing pattern, a current lease, a floor plan with room use and size specifications, and current financial documents A separate corporate file is available and contains personnel policies, routine procedures, and job descriptions The administrative structure for The Aleari Inn, LCC, is as follows:

Board of Directors: Denise Aleari, Dominic Aleari and Lacie Aleari.

A Records Clearance Request has been processed for Mrs. Denise Aleari. Based upon her background, experience, and the Record Clearance Report, I find that she is of good moral character, sound judgment, and is suitable to provide care to dependent adults. A current Licensing Medical Clearance form for Ms. Denise Aleari is contained in the record. The form indicates that she is in good physical and emotional health, and there is no reason why she should not be involved in the operation of this facility, and the provision of adult foster care. A current negative TB test is also on file with the The.

3) Qualifications and Competencies

The licensee designee, Mrs. Aleari, has been involved in providing Adult Foster Care services for several years. The corporation currently holds licenses for two Adult Foster Care facilities in Oakland County. Based on her previous experience, Mrs. Aleari has demonstrated that she has the administrative and management expertise to

run an Adult Foster Care facility. Based on personal contact and materials submitted I conclude that Mrs. Aleardi has demonstrated her competency.

At the time of the final inspection, there were no changes to report in information previously submitted in this application for a license. Ms. Denise Aleardi will act as administrator for the Aleardi 's Place of West Bloomfield Based on the information submitted, background, and experience, Mrs. Aleardi meets the requirements of the rule and is qualified to act as administrator for Aleardi's Place of West Bloomfield.

The Mrs. Aleardi understands that in accordance with rules R 400.14307, R 400.14308, and R 400.14309 regarding behavior intervention and crisis intervention, individual intervention programs will only be used at the least restrictive level necessary as defined in the individual plan of service. Only trained staff shall implement such programs. Facility staff will not utilize time out or restraints. Documentation of the implementation of any behavior management program will be maintained in the facility and will be available at all times for review.

As mentioned above, the applicant submitted copies of the proposed admission and discharge policies to the for review, and inclusion in the licensing record. I have reviewed the documents and determine that they do not conflict in content or intent with current rules and are therefore acceptable as written. A copy of the proposed staffing pattern is contained in the licensing file. The proposed staffing pattern appears to meet the care requirements of the proposed population described in the home's program statement and the minimum requirements of rule R 400.14206.

Individuals, who are interested in placement into the Aleardi's Place of West Bloomfield, should contact Mrs. Aleardi .

Mrs. Aleardi will conduct an evaluation and written assessment of any individual who wishes to be placed in the home. The purpose of this assessment is to judge whether the individual fits the criteria established in the home's program statement and is compatible with the current residents. A resident care agreement and a current health appraisal are also required at the time of admission.

The Applicant is well aware of the requirements for staff qualifications and training and intends to comply with the rules. The Applicant understands that all employees must submit to a pre-employment physical, which includes a TB tine test. The results of the test are obtained before employment begins. The corporation also verifies age and checks references before a person is offered employment. The Applicant provides an orientation and training of its own relating to reporting requirements, emergency procedures, prohibited practices, resident rights, and personal care, protection, and supervision required in adult foster care. Each employee must complete certified training in First Aid and CPR. Evidence of staff training will be maintained in the employee records for future The review.

