

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



November 1, 2005

John Grawey Freedom Adult Foster Care Corp P.O.Box 1588 Clarkston, MI 48347

RE: Application #: AS500278387

Tilly House 50741 Lenox St.

New Baltimore, MI 48047

Dear Mr. Grawey:

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,

Maureen J. Fisher, Licensing Consultant Office of Children and Adult Licensing Suite 358 41000 Woodward Bloomfield Hills, MI 48304 (586) 412-6832

enclosure

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

### I. IDENTIFYING INFORMATION

**License #**: AS500278387

**Applicant Name:** Freedom Adult Foster Care Corp

Applicant Address: 8293 Kier

Clarkston, MI 48347-1588

**Applicant Telephone #:** (248) 625-7923

Administrator/Licensee Designee: John Grawey, Designee

Name of Facility: Tilly House

Facility Address: 50741 Lenox St.

New Baltimore, MI 48047

**Facility Telephone #:** (586) 330-2013

08/16/2005

**Application Date:** 

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

#### II. METHODOLOGY

08/16/2005	Enrollment
09/13/2005	Application Incomplete Letter Sent
09/13/2005	Contact - Telephone call made Message left for applicant regarding scheduling prelim inspection.
09/19/2005	Inspection Completed On-site Preliminary inspection
10/11/2005	Application Complete/On-site Needed Message left for applicant to schedule final inspection.
11/01/2005	Inspection Completed On-site
11/01/2005	Inspection Completed-BFS Full Compliance

#### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

## A. Physical Description of Facility

The structure is a 1 ½ story brick and stone-facade home of new construction built within the City of New Baltimore in close proximity to Lake St. Clair. The home has an unfinished basement, an attached, two-car garage, a circular driveway, ramps at both the front and rear entrances to the home, and a fenced backyard. The property is fully landscaped. The first floor of the structure features a living room, kitchen, dining room, two full bathrooms, three bedrooms, and an all-season sunroom currently intended for use as a staff office. The second floor of the home features two connected rooms and a lavatory. Due to the lack of bathing facilities on the second floor, this area will not be utilized for resident care. The dimensions of the first floor rooms are as follows:

Living Room Dining Room Total living space:	13'4" x 12'7" 15' x 11'	166.7 square feet 165 square feet 331.7 square feet
Bedroom #1	12' x 12'9"	153 square feet
Bedroom #2	12'8" x 12'8"	160.5 square feet
Bedroom #3	12'9" x 12'10"	163.6 square feet

The dimensions of the second floor rooms are as follows:

Room #1	13'4" x 20'6"	272.7 square feet
Room #2	13'3" x 16'4"	216 square feet

Each bedroom contains adequate space for a maximum of two residents in each bedroom. The living space is adequate for a maximum of six residents. The first floor of the home is wheelchair accessible.

The plumbing, heating, electrical, and structure have been inspected and approved by the City of New Baltimore. A certificate of occupancy has been issued. An alarm system has been installed on all exterior doors and the home additionally features an electrically powered, interconnected, hardwire smoke detection system with battery backup.

The facility is leased to Macomb County Community Mental Health Services who has contracted with the applicant, Freedom Adult Foster Care Corporation, to operate the facility. The applicant, a non-profit agency incorporated in 1977, is experienced in the provision of adult foster care and are currently licensed to operate Traci AlS Group Home, Stadium House, Camelot, Balcombe, Gunn Road Home, Auburn Road Home, Fox Hill Group Home and Tamara House in Oakland County and Ray House in Macomb County.

The corporation has named John J. Grawey, Jr., as the licensee designee and administrator for Tilly House. A licensing record clearance has been completed as to Mr. Grawey. Mr. Grawey is knowledgeable as to the good moral character requirements and has indicated the intent to comply.

Zoning approval is not required for this facility as it meets the requirements of the Federal Fair Housing Amendment.

## **B. Program Description**

This facility offers a program for developmentally disabled adults, ages eighteen to seventy years old, diagnosed within the mild to moderate range of mental retardation. The facility has a relationship with Macomb Oakland Regional Center, Inc., for services to the residents. All application materials were reviewed during the onsite inspection of 11/1/2005 and this consultant determined that the applicant was in substantial compliance with all applicable rules and regulations. Record keeping requirements for resident and employee files as well as facility records have been reviewed with the applicant who expressed the intention to comply with all requirements.

## C. Rule/Statutory Violations

#### **NONE**

## IV. RECOMMENDATION

I recommend issuance of a temp (capacity 6).	orary license to this AFC adult small	group home
Maureen J. Fisher Licensing Consultant	Date	
Approved By:		
Candyce Crompton Area Manager	Date	