



April 5, 2006

Freedom House of Lakeland, LLC  
Irving Shapiro  
26900 Franklin Rd.  
Southfield, MI 48034

RE: Application #: AS630281734  
Freedom House  
5575 Franklin Rd.  
Bloomfield Hills, MI 48010

Dear Mr. Shapiro:

Attached is the Original Licensing Study Report for the above referenced facility. You have submitted an acceptable written corrective action plan covering the violations cited in the report. 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,

A handwritten signature in black ink that reads "G. Lopez".

Genevieve Lopez, Licensing Consultant  
Office of Children and Adult Licensing  
Suite 358  
41000 Woodward  
Bloomfield Hills, MI 48304  
(248) 975-5069

State of Michigan  
DEPARTMENT OF HUMAN SERVICES  
OFFICE OF CHILDREN AND ADULT LICENSING

JENNIFER M. GRANHOLM  
governor

MARIANNE UDOW  
director

  
enclosure

**Michigan DEPARTMENT OF HUMAN SERVICES  
OFFICE OF CHILDREN AND ADULT LICENSING  
LICENSING STUDY Report**

**I. IDENTIFYING INFORMATION**

**License #:** AS630281734

**Applicant Name:** Freedom House of Lakeland, LLC

**Applicant Address:** 26900 Franklin Rd.  
Southfield, MI 48034

**Applicant Telephone #:** (248) 350-8070

**Licensee Designee:** Irving Shapiro

**Administrator:** Connie Latham

**Name of Facility:** Freedom House

**Facility Address:** 5575 Franklin Rd.  
Bloomfield Hills, MI 48010

**Facility Telephone #:** (248) 865 2926  
Fax (248) 865-3423

**Application Date:** 01/27/2006

**Capacity:** 6

**Program Type:** PHYSICALLY HANDICAPPED  
TRAUMATICALLY BRAIN INJURED

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## II. METHODOLOGY

01/27/2006	Enrollment
03/02/2006	Comment File rec'd via ID mail
03/22/2006	Application Incomplete Letter Sent
04/04/2006	Application Complete/On-site Needed Required documentation submitted
04/04/2006	Inspection Completed-BFS Full Compliance Final inspection conducted

## III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This evaluation is based upon the requirements of P.A. 218 of the Michigan Public Acts of 1979, as amended, and the Administrative Rules and Regulations applicable to the licensure of small group facilities (1-6), licensed or proposed to be licensed after 5/24/1994.

The licensing process consisted of one on-site inspection and the review of the supplementary documentation required for licensure.

### A. Physical Description of Facility

The facility is new construction specially designed and built for the accommodation of the designated population. It is a vinyl sided with cultured stone lower trim ranch located in a residential area of similar, single family homes of Bloomfield Township. Recreational, educational and medical resources are located in the surrounding communities of Birmingham and Southfield. The Bloomfield Township issued a temporary certificate of occupancy due to the lack of lawn and landscaping.

The owner of the property is Victory House Holdings, LLC and is leasing to the applicant.

The following are the living space measurements taken from the architectural blueprints:

<u>ROOM/LOCATION</u>	<u>DIMENSIONS</u>	<u>AREA/SQ.FT</u>
Great Room	28.11 x 13.4	252.2

R 400.14405 (1) requires "...not less than 35 square feet of indoor living space, exclusive of bathrooms, storage areas, hallways, kitchens, and sleeping areas. With a proposed capacity of 6 and no live in staff, the facility must have at least 210 square feet of living space. There is more than adequate living space with the great room and the mat room that was not measured.

The following are the proposed bedroom measurements:

<u>ROOM/LOC.</u>	<u>MEASUREMENTS</u>	<u>SQ.FT.</u>	<u>CAPACITY</u>
B #1	12'11" x 9'11"	128.2	1
B #2	13'9" x 9'11"	136.4	1
B #3	9'10" x 13'9"	134.7	1
B #4	12'10" x 10	128.3	1
B #5	12'11" x 10	129.2	1
B #6	12'11" x 9'11"	128.2	<u>1</u>

TOTAL CAPACITY: **6**

## **B. Program Description**

### **1. Admission Criteria and Program**

An admission/discharge policy and program statement was submitted and meet licensing requirements. The admission and program statement indicate that only those who have suffered brain injuries and may have physical impairment will be considered for treatment. Prospective residents must no longer require continuous skill nursing or inpatient rehabilitation. Individuals who are of either gender and 18 or over will be considered for placement. Due to the barrier free construction, nonambulatory persons can be accommodated.

The program statement indicates that Freedom House will be part of a transitional rehabilitation program that provides structure and support while maintaining or developing skills in order to assist transition to a lesser restrictive environment. In pursuit of this goal, a behavior program, medical/nutritional services, activities of daily living, social/leisure activities and therapy services are provided. These services and programs are offered in and out of the home.

There are two other facilities, Independence and Bloomfield Houses next door and operated by two companies that are under a parent company, Lakeland Services Inc. The intent is to have residents from the three homes socialize together and participate

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in programs that are of mutual interest in an attempt to foster socialization outside the home with others who have similar challenges.

Three male residents between 40 and 19 are transferring from a facility that closed. Two are nonambulatory but are mobile in their power wheelchairs. One person is verbal, another communicates through an augmented communication system and the third is non-verbal. One of the three is legally blind ambulates with assistance. There are no behavioral issues and their health is stable. One individual goes to school, a second is involved in physical therapy and a third participates in home programming.

### 3. Licensee Designee/Administrator

Freedom House of Lakeland, LLC, a domestic limited liability company formed on 9/26/05 will operate the home. It operates under the parent company, Lakeland Services, Inc, a domestic profit corporation.

The licensee designee is Irving A. Shapiro. He has a BA from Michigan State University and a MBA from George Washington University. He was president of Sinai Hospital, an acute care hospital, for 19 years before forming the Lakeland corporation in 1989. This corporation operates a 100-bed nursing home in Southfield that specializes in sub acute care and brain injury. This corporation is also the parent company of six companies and limited liability companies that operate six small group homes that provide care to the brain injured.

The administrator is Connie Latham. She received a BS and MA from Wayne State University. She worked as recreation director in the Henry Ford health system from 1998 to 2001. From 2001 to the present she has first worked in the Lakeland system as recreational therapy manager. In July 2004 she became manager of residential services and administrator overseeing the six AFC facilities that are under separate companies but ultimately under the parent company, Lakeland Residential Services, Inc.

The information submitted during the licensing process demonstrated the licensee designee and administrator's compliance with the licensing requirements related to education, experience with the designated population, competencies and health.

### 4. Staffing Pattern, Proposed Ratios, Staff Training and Competencies

The facility will be operated on a shift rotation basis. The staffing pattern submitted indicated a 2:6 staffing ratio at all times with a total of 9 employees. Staff who worked in another facility that recently closed will be transferring to the new home. They are completely trained.

Staff are trained by the parent company in the required areas.

The applicant was provided technical assistance on the statutory requirements (Section 34b of P.A. 218), pertaining to the hiring or contracting of persons who provide care to residents.

Technical assistance was provided to the applicant on Act and administrative rule requirements related to assessing the good moral character of all staff of this facility. The applicant provided a description of their process to determine good moral character.

#### 5. Records and Record Keeping

Corporate, facility and staff records were reviewed including emergency/fire procedures and evacuation plan, personnel policies, program statement, admission/discharge policy, refund policy, house rules and staff training.

Technical assistance was provided on Act and administrative rule requirements related to home, resident and employee record keeping including the handling and accounting of resident funds. The administrator indicated that she would obtain the required department forms online.

The applicant was found to be in substantial compliance with statutory and administrative rule requirements the time of the final inspection except for the following:

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

##### **R 400.14403      Maintenance of premises.**

(13) A yard area shall be kept reasonably free from all hazards, nuisances, refuse and litter.

Due to weather conditions, the yard remains to be graded and seeded. A plan of correction has been submitted with a completion date of June 2006.

#### **IV. RECOMMENDATION**

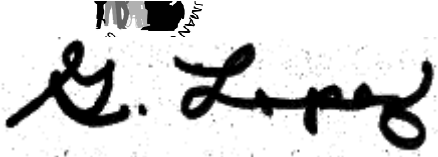
##### **A.**

Based on the findings of the licensing investigation, it is recommended that a temporary license be issued. The terms of the license will enable Freedom House of Lakeland, LLC to operate an adult foster care small group home (1-6) for six residents of both genders who are brain injured. The temporary license will be for a six-month period.

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Genevieve Lopez  
Licensing Consultant

04/05/2006  
Date

Approved By:

A handwritten signature in black ink, appearing to read "Barbara Smalley". The signature is written in a cursive style.

Barbara Smalley  
Area Manager

04/07/2006  
Date