



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



JENNIFER M. GRANHOLM
GOVERNOR

MARIANNE UDOW
DIRECTOR

October 27, 2006

Pamela Hurley
Innovative Lifestyles Inc
P O Box 1258
Clarkston, MI 48346

RE: Application #: AS630279392
Wealthy
6791 Wealthy St.
Clarkston, MI 48346

Dear Mrs. Hurley:

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 and special certification with a maximum capacity of 3 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) 975-5051.

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 #:	AS630279392
Applicant Name:	Innovative Lifestyles Inc
Applicant Address:	P O Box 1258 Clarkston, MI 48346
Applicant Telephone #:	(248) 623-8898
Administrator/Licensee Designee:	Pamela Hurley, Designee
Name of Facility:	Wealthy
Facility Address:	6791 Wealthy St. Clarkston, MI 48346
Facility Telephone #:	(248) 922-0528 09/29/2005
Application Date:	
Capacity:	3
Program Type:	MENTALLY ILL DEVELOPMENTALLY DISABLED

09/29/2005	Enrollment
10/10/2005	Application Incomplete Letter Sent
01/11/2006	Inspection Completed On-site
08/15/2006	Inspection Completed On-site
08/15/2006	Inspection Completed-BFS Sub. Compliance
08/24/2006	Inspection Completed On-site
06/12/2006	SC-Application Received - Original
10/06/2006	Contact Document received
10/10/2006	Contact Document received
10/25/2006	Contact Document received
10/27/2006	Full Compliance
10/27/2006	Recommend License Issuance

II. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The Wealthy Home is located at 6791 Wealthy St., Clarkston, MI 48167. Wealthy is located east of Waldon Road and North of Sashabaw Road in Independence Township Oakland County. The home has a mailing address of Clarkston Michigan. Innovative Lifestyles has a lease on the property, with the owner of record, Matthew and Laura Sanders. The lease terminates on September 24, 2009. A copy of the lease was submitted by the applicant and is contained in the home file.

The Wealthy Home is a ranch style house with three bedrooms. The home is brick with aluminum siding. The home is located near downtown Clarkston on a dead end street.. The home does not have a garage. Parking is available in the driveway or on the street.

The interior of the home is spacious, comfortable, clean, and well maintained. The home has a basement, which contains the hot water heater, laundry and hot water tank. The basement is not approved for regular resident. The home has two decks, one located off the living room and one located off the kitchen, in the back yard.

The main floor is made up of a combination living room/ dining room area, kitchen and one full bath, and three bedrooms.

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

LOCATION	Measurements	Square Ft.	Capacity
Northeast	9'4" x 9'10"	91.7	1
Southwest	10'11" x 9'8"	105.4	1
Southeast	10'1 x 11'8"	117.5	1
Total Occupancy: 3			

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

The home has a living room that measures 12'11" x 13'11" equals 179.8 sq feet, and a dining area that measures 6'6" x 9'2" equals 59.6 sq feet. The proposed capacity for the home is three. The home has a total of 239.4 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 a full bathroom. The bathroom area was equipped with required non-skid surfacing and handrails, to assure resident safety in the maintenance of personal hygiene. The bathroom was 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 Wealthy Home has public water 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 the basement. 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. The system is fully monitored and has a battery back up system. The home also has fire extinguishers located on the first floor, and in the basement. The home has two means of egress from the main floor. The bedrooms of the home also have the proper means of egress.

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 City of Clarkston. Fire drill records will be maintained. Mrs. Hurley 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.

Based upon the above observations and information, I found this facility to be in substantial compliance with administrative rules pertaining to emergency preparedness and fire safety.

B. Program Description

1) Program Statement

Mrs. Hurley submitted a copy of the program statement to for review and inclusion in the licensing record. The document is acceptable as written. The facility will offer a specialized program for six developmentally disabled and mentally ill female or male adults who are 18 years or older and who require 24 hour supervision. The home is not equipped to serve people who require wheelchair use. According to the program statement, the program and support services provided to the residents of Wealthy

Facility objectives are listed as:

- a) To provide care and rehabilitation services for three adults with mental impairments and or developmental disabilities. For residents to experience personal growth
- b) To provide basic self care refinement, social education, tutorial and special skills training, adult day care activity challenges of daily living
- c) To the extent that their individual potential and abilities allow, develop self-reliance and independence.

2) Required Information

On September 29, 2005 a license application and application fee was received from Ms. Pamela Hurley, acting on behalf of Innovative Lifestyles, to operate a small group AFC facility at the above referenced address in Clarkston, Michigan. The applicant corporation is a domestic non-profit corporation with tax-exempt status. The filing endorsement from the Department of Commerce and has a filing date of 05/23/1993. The applicant corporation is seeking to operate a program for adult women and men who are developmentally disabled and/ or mentally ill.

On June 12, 2006 Mrs. Hurley submitted an application for Specialized Certification for mentally ill or developmentally disabled adults.

As part of the application process the applicant submitted admissions, discharge policies for the Innovative Lifestyles. The documents are acceptable as written. Also included is a proposed staffing pattern, a floor plan with room use and size specifications, a current lease and current financial documents. As part of the licensing process, the Applicant presented the corporate personnel policies, routine procedures, and job descriptions for review. The documents are kept in the home and are available for review.

The administrative structure for Innovative Lifestyles, is as follows:

Board of Directors:

Susan Stapleton, President

Linda Travis, Vice President,

Carole Travis Secretary

Sherry King, Corresponding Secretary and Treasurer

Pamela Hurley Executive Director

Roger Covill Director

Vickie Camacho Director

Sharon Eickholdt

A Records Clearance Request has been processed for Ms. Pamela Hurley. 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. Pamela Hurley 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 Bureau.

3) Qualifications and Competencies

The licensee designee, Ms. Pamela Hurley, has been involved in providing Adult Foster Care services for many years. The corporation currently holds licenses for four Adult Foster Care facilities in Oakland County. Based on her previous experience, Ms. Hurley.

has demonstrated that she has the administrative and management expertise to run an Adult Foster Care facility.

At the time of the final inspection, there were no changes to report in information previously submitted in this application for a license. The Applicant is aware of the requirements relating to changes in information.

As required by the rule R400.14202, the home has a designated administrator. Ms. Pamela Hurley will act as administrator for the Innovative Lifestyles. Based on the information submitted, background, and experience, Ms. Hurley meets the requirements of the rule and is qualified to act as administrator for Innovative Lifestyles

Individuals, who are interested in placement into the Wealthy Home, should contact Training and Treatment Innovatives Inc. or Macomb Oakland Regional Center. Mrs. Hurley understands that the facility will conduct its own evaluation and written assessment of any individual who is referred for placement. 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.

4) Facility and Employee Records

I have reviewed Innovative Lifestyles's personnel policies contained in the administrative file at Wealthy Home. I have determined that they do not conflict with statutory or administrative rule requirements. The job descriptions for Wealthy Home were also reviewed as part of the licensing process.

Mrs. Hurley understands the requirements with respect to nutrition and menus as stated in the rules. Mrs. Hurley understands that all working menus are to be dated, prepared in advance, and that any changes or substitutions may be reflected on the working menus. Menu records are to be maintained in the facility for a period of one year. Mrs. Hurley understands that a licensed physician must order any special diets implemented in the home,

Wealthy Home has House Rules. The house rules are approved and do not conflict with Licensing rules.

b) Employee Records (rules R400.14204 and R400.14208)

Mrs. Hurley is well aware of the requirements for staff qualifications and training and intends to comply with the rules. She understands that all employees must have a statement signed by a physician stating they are in good health not to negatively affect the residents. A TB tine test will be administered prior to the staff working in the facility. The results of the test are obtained before employment begins. Mrs. Hurley will process all clearances as required by law and assure all staff meets the criteria of good moral character as required by law. The corporation also verifies age and checks references

before a person is offered employment. Mrs. Hurley provides an orientation and training of her 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. Mrs. Hurley sends prospective employees through training required by the responsible agency, Macomb Oakland Inc. Evidence of staff training will be maintained in the employee records for future review.

5) Resident Care, Services, and Records

Mrs. Hurley understands requirements pertaining to resident records, resident rights and prohibited practices.

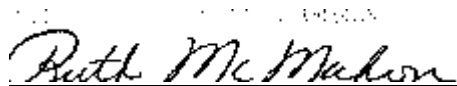
Mrs. Hurley understands requirements pertaining to incident and accident reports, safeguarding and distributing of prescription medication, and to investigating and reporting.

Mrs. Hurley is aware of the rules relating to resident recreation and intends to comply through an activity schedule for the home, which will expose the residents to a variety of community based recreation and leisure time activities.

Mrs. Hurley is aware of the requirements, regarding emergency and regular transportation.

III. RECOMMENDATION

I recommend issuance of a temporary license and Special Certification to this AFC adult small group home (capacity 3).



Ruth McMahon
Licensing Consultant

10/27/2006
Date

Approved By:



Barbara Smalley

10/27/2006

