



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



JENNIFER M. GRANHOLM  
GOVERNOR

MARIANNE UDOW  
DIRECTOR

February 22, 2007

New Horizons AFC, LLC  
21706 Kendyl Ct  
Macomb, MI 48044

RE: Application #: AS500287060  
Elizabeth's Place  
44680 Elizabeth  
Clinton Township, MI 48036

Dear New Horizons AFC, LLC:

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) 975-5051.

Sincerely,

Carol Trombley, Licensing Consultant  
Office of Children and Adult Licensing  
39531 Garfield  
Clinton Township, MI 48038  
(586) 412-6836

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	AS500287060
<b>Applicant Name:</b>	New Horizons AFC, LLC
<b>Applicant Address:</b>	21706 Kendyl Ct Macomb, MI 48044
<b>Applicant Telephone #:</b>	(586) 948-1315
<b>Administrator/Licensee Designee:</b>	Anthony San Agustin Jr.
<b>Name of Facility:</b>	Elizabeth's Place
<b>Facility Address:</b>	44680 Elizabeth Clinton Township, MI 48036
<b>Facility Telephone #:</b>	(586) 468-4235 11/08/2006
<b>Application Date:</b>	
<b>Capacity:</b>	6
<b>Program Type:</b>	MENTALLY ILL DEVELOPMENTALLY DISABLED AGED ALZHEIMERS PHYSICALLY HANDICAPPED TRAUMATICALLY BRAIN INJURED WHEELCHAIR ACCESSIBLE

## II. METHODOLOGY

11/08/2006	Enrollment
11/21/2006	Application Incomplete Letter Sent
01/11/2007	Inspection Completed On-site A preliminary inspection was conducted.
02/16/2007	Inspection Completed-BFS Full Compliance
2/21/2007	Inspection Completed-Follow-up inspection was completed.

## III. DESCRIPTION OF FINDINGS & CONCLUSIONS

### A. Physical Description of Facility

Elizabeth's Place is a ranch brick house. It consists of four bedrooms, living room, dinette, kitchen, two bathrooms, laundry room, with a full basement and an attached garage. The gas furnace and hot water tank are located in the basement.

The following bedroom dimensions are according to Rule 400.14409 (2 and 3):

<b><u>Bedroom</u></b>	<b><u>Square Feet</u></b>	<b><u>Capacity</u></b>
Northwest	195	2
Middle East	127	1
West	242	2
Southwest	149	It measures

for 2, but only 1 bed will be in this room.

The square feet for the bedrooms is sufficient for six residents. The floor plan will indicate exactly how many residents will be in each bedroom.

According to Rule 400.14405(1), the following rooms were measured for square feet of indoor living space:

<b><u>Living Space</u></b>	<b><u>Square Feet</u></b>
Living Room	218
Dinette	111

The above square feet for the bedrooms and the living space is sufficient for six residents. The floor plan indicates how many beds will be placed in each bedroom to equal six residents. The plan is according to the above-allowed capacity.

The home will accommodate six males or females, ambulatory or non-ambulatory, 18 and older adults who are mentally ill, developmentally disabled, aged, Alzheimer's, wheelchair accessible, physically handicapped and traumatic brain injured.

The newly installed interconnected smoke detection system was tested at the final inspection, and was in working order.

The furnace, hot water tank and the air conditioning unit have been inspected by Aladdin Heating and Cooling. They are located in the basement. At final inspection, the fire extinguishers, interior door and all exiting door hardware, secondary exit ramp, and exit passageways were in compliance with licensing requirements. The requirements for fire drills were discussed.

Universal Electric Inc. inspected the electrical system, and is in working order, and is installed per applicable codes.

The water and the sewage systems are public.

At final inspection, the kitchen and bathroom areas were determined to be in substantial compliance with licensing requirements.

All garbage will be kept in a leak proof, nonabsorbent container with a tight fitting lid. Poisons, caustics and other dangerous materials will be stored and safeguarded in nonresident areas and in nonfood preparation storage areas.

## **B. Program Description**

The application was received in Lansing from New Horizons AFC, L.L.C. on 11/09/2006. The licensee designee and the home administrator is Anthony SanAgustin. Mr. SanAgustin has submitted documentation verifying he meets the qualifications required for a licensee designee and the home administrator. He has also submitted documentation verifying he possesses the experience required for the populations identified in the facility's Program Statement and Admission Policy. The department has verified Mr. SanAgustin's good moral character, and physical and mental health. A negative tuberculin test has also been received for Mr. SanAgustin. The designated responsible person in Mr. SanAgustin's absence is Fe SanAgustin.

The following L.L.C. documents have been received: Articles of Organization, Operating Agreement, Transfer Documents and other Documents, organizational chart with job descriptions, and the staffing pattern. Personnel policies also comply with the requirements of Rule 400.14207(1).

The home admission and discharge policies, and the program statement have been reviewed and approved. Documentation has been submitted verifying the corporation will have the funding required to provide the program as stipulated.

At final inspection, administrative rule requirements relating to resident records, employee files, facility files, fire safety and the physical plant were explained. Model files were given and explained. Files will be reviewed during the temporary license period.

#### IV. RECOMMENDATION

I recommend issuance of a temporary license to Elizabeth's Place, located at 44680 Elizabeth Road, Clinton Twp., Michigan, 48036. It will be for the capacity of six males or females, mentally ill, developmentally disabled, aged, Alzheimer's, traumatic brain injured, physically handicapped and non-ambulatory or ambulatory 18 and older adults.



Carol Trombley  
Licensing Consultant

02/22/2007  
Date

Approved By:



Barbara Smalley  
Area Manager

02/22/2007  
Date