



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



JENNIFER M. GRANHOLM
GOVERNOR

ISMAEL AHMED
DIRECTOR

October 25 , 2007

Angelo Balisi
Angelic Foster Care, Inc.
32885 Northampton
Warren, MI 48093

RE: Application #: AS500289019
Angelic Foster Care, Inc.
32885 Northampton
Warren, MI 48093

Dear Mr. Balisi:

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 5 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,

Karen LaForest, Licensing Consultant
Bureau of Children and Adult Licensing
39531 Garfield
Clinton Township, MI 48038
(586) 228-2682

enclosure

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

I. IDENTIFYING INFORMATION

License #: AS500289019

Applicant Name: Angelic Foster Care, Inc.

Applicant Address: 32885 Northampton
Warren, MI 48093

Applicant Telephone #: (586) 822-6350

Administrator/Licensee Designee: Angelo Balisi, Designee

Name of Facility: Angelic Foster Care, Inc.

Facility Address: 32885 Northampton
Warren, MI 48093

Facility Telephone #: (586) 822-6350
03/16/2007

Application Date:

Capacity: 5

Program Type: MENTALLY ILL
DEVELOPMENTALLY DISABLED
AGED
ALZHEIMERS
PHYSICALLY HANDICAPPED
TRAUMATICALLY BRAIN INJURED

II. METHODOLOGY

03/16/2007	Enrollment
03/29/2007	File Transferred To Field Office CT
04/02/2007	Contact - Document Received Licensing file received from Central Office on 4/2/2007.
08/22/2007	Inspection Completed On-site Preliminary Inspection conducted.
08/22/2007	Application Incomplete Letter Sent
10/03/2007	Inspection Completed On-site Final Inspection-cannot approve until employee records are complete.
10/03/2007	Application Incomplete Letter Sent Confirming letter sent.
10/16/2007	Contact-Telephone call made Spoke with applicant to ensure all staff training was completed and other documents not done at final inspection. He stated he would fax the materials.

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Angelic Foster Care, Inc. Home is ranch style, brick and vinyl trim home located in an established neighborhood in Warren, Michigan. The home contains a large family room, living room, dining area, kitchen, two and half bathrooms, five bedrooms (one used for caregiver), a large finished basement and an attached garage. The home has public water and sewage through the City of Warren.

The consultant conducted two inspections, a preliminary inspection on August 22, 2007 and a final inspection on October 3, 2007. The facility is noted to be in full compliance with regards to licensing rules and regulations for small group homes.

Mr. Angelo Balisi is the licensee designee and was present for both inspections. He indicated the bedrooms would be utilized for residents as follows:

Bedroom	Measurements	Square Ft.	No. Residents
Northwest	14'2" x 10'11"	154.74 sq. ft.	2
Southeast	12'2" x 10'5"	126.81 sq. ft.	1
Southwest	12'1" x 9'11"	119.83 sq. ft.	1
Northeast	8'11" x 10'9"	95.89	1

The facility can accommodate five residents in accordance with Rule 400.400.14409 (2)(3).

The dining room, living room and family room measured a total of 509.32 square feet (77.26, 218.41 and 213.65 square feet respectively). This meets the rule requirement of Rule 400.14405 (1) or 175 square feet required for five residents.

The home is nicely furnished, clean and well maintained. There are sufficient furnishings including dining room table, living and family room furniture, and bedroom furniture including beds, dressers, mirrors and chairs. The kitchen also contained small appliances and thermometers were located in freezer and refrigerator. The home had dishes, pots and pans, eating utensils, and soap and hand towels in the kitchen. The kitchen had a waste receptacle with a lid. Poisons and caustics are located away from food preparation areas and secured by the licensee designee. Bathrooms contained handrails and nonskid strips on the bathtub surfaces. There were adequate linens, blankets, and bath towels/washcloths for each resident. Medication will be locked in a cupboard and separated by internals and externals for each resident.

A fire safety inspection was conducted by the consultant at the preliminary and final inspections. When the smoke detection system was activated, it was audible in all areas of the home. All door locking hardware is single motion, non-locking against egress on the primary and secondary exits. Bedroom windows opened easily. Interior finish is drywall and approved class C paneling. The paneling in the basement was removed and replaced with drywall. Fire extinguishers were mounted on the wall on the main level and basement. The home has written emergency telephone numbers and also written emergency procedures for fire, severe weather and medical emergency. The schematic fire evacuation floor plan with designated exits in red was posted by the exit doors. Fire drill procedures and the form were reviewed with Mr. Balisi at the final inspection. The home obtained a heating and cooling inspection on May 5, 2007 by Lennox Furnace that indicated the furnace is in good condition. On June 15, 2007 Family Heating, Cooling and Electrical, Inc. completed an electrical inspection, which indicated the electrical was up to code.

B. Program Description

Angelic Foster Care, Inc. submitted licensing application materials on March 16, 2007 for original license issuance. The application states that the corporation will accept both males and females, who are aged, mentally ill, developmentally disabled, traumatic brain injured and/or who have Alzheimer's disease, eighteen years or older who can also be physically handicapped/wheelchair bound (home is ramped at both exits). The proposed capacity is 5 residents. This is a new applicant who does not operate any other licensed adult foster care homes.

The following corporate documents have been submitted to licensing: organizational chart, articles of incorporation, Corporate Entity Details, income statement, credit report (new corporation), board members and designated person to make decisions in licensing matters on behalf of the corporation. Job descriptions and personnel policies and procedures have been submitted.

Mr. Angelo Balisi is the licensee designee authorized to conduct business and make decisions on behalf of the corporation. The corporate administrator is also Mr. Balisi. Mr. Balisi has a year experience working with the elderly and other populations in a nursing home in the capacity as a nurse. Mr. Balisi provided evidence he is of good moral character via a criminal history check completed on March 27, 2007. Mr. Balisi also provided evidence he is in good physical and mental health via a medical clearance dated May 10, 2007 and a tuberculosis test completed on May 10, 2007 with negative results. Mr. Balisi submitted his high school diploma and his registered nursing license through the State of Michigan (expires 3/8/08). He also submitted all training documents in accordance with Rule 400.14201 (3) and (6).

During the final inspection, Mr. Balisi was present and had the following documents onsite: Facility program statement, admission and discharge policies, personnel policies and procedures, staff training plan, staffing schedule, sample menus for 4 weeks, written emergency preparedness plans, standard and routine procedures, floor plan with measurements, fee policy, refund policy, purchase agreement, job descriptions, designated person in the absence of the administrator, house rules, electrical and furnace inspections, and financial documentation.

Mr. Balisi has two employees in addition to his wife and himself. The employee files were reviewed and contained the following information: employment application with all necessary information including work experience and education; signing of receipt of job descriptions and personnel policies; signing of the long term background workforce agreement; reference checks, driver license and all training documentation as required in Rule 400.14204 (3)(a) through (g) and Rule 400.14312 (4). The facility was in compliance with Rule 400.14208 (1) regarding direct care staff and employee records.

At the final inspection, the consultant reviewed with Mr. Balisi all the necessary resident records including: Resident identification and information record; resident health care

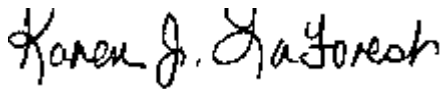
appraisal; resident medication record; resident weight record; resident incident and accident report; resident funds records Part I and Part II; resident assessment form; resident care agreement; resident physician contact log; resident fire drills and resident register. Also discussed the resident grievance procedures for residents and their families if they are dissatisfied with the home's care or services. Prior to the expiration of the temporary license, the consultant will review resident records to ensure compliance with Rule 400.14316 pertaining to resident records.

C. Rule/Statutory Violations

There were no administrative rule violations noted.

IV. RECOMMENDATION

This facility has been determined to be in full compliance with applicable administrative rules and the licensing statute based upon the onsite inspections conducted and the licensee designee's agreement to comply with the administrative rules for small group homes (1-6). It is recommended that a temporary license be issued to Angelic Foster Care, Inc. at 32885 Northhampton in Warren, Michigan, license #AS500289019 for five residents.



10/19/2007

Karen LaForest
Licensing Consultant

Date

Approved By:



10/25/2007

Barbara Smalley
Area Manager

Date