

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



ISMAEL AHMED DIRECTOR

JENNIFER M. GRANHOLM GOVERNOR

February 14, 2008

Denise Aleardi The Aleardi Inn, LLC 34206 W. 13 Mile Rd. Farmington Hills, MI 48331

> RE: Application #: AS630291519 Aleardi's Place of W. Bloomfield II 7370 Cornwall Ct. West Bloomfield, MI 48322

Dear Mrs. Aleardi:

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,

A DE L'ARGEN Ruth Mc Mahon

Ruth McMahon, Licensing Consultant Bureau of Children and Adult Licensing Suite 1000 28 N. Saginaw Pontiac, MI 48342 (248) 975-5084

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS630291519		
Applicant Name:	The Aleardi Inn, LLC		
Applicant Address:	34206 W. 13 Mile Rd. Farmington Hills, MI 48331		
Applicant Telephone #:	(248) 258-3040		
Administrator/Licensee Designee:	Denise Aleardi, Designee		
Name of Facility:	Aleardi's Place of W.Bloomfield II		
Facility Address:	7370 Cornwall Ct. West Bloomfield, MI 48322		
Facility Telephone #:	(734) 788-3000 07/13/2007		
Application Date:	07/13/2007		
Capacity:	6		
Program Type:	MENTALLY ILL AGED ALZHEIMERS PHYSICALLY HANDICAPPED		

II. METHODOLOGY

07/13/2007	Enrollment
07/17/2007	Application Incomplete Letter Sent Re: rec. cl. for Denise
08/30/2007	Contact - Document Received Rec. cl. for Denise
08/31/2007	Application Complete/On-site Needed
09/06/2007	Application Incomplete Letter Sent
01/09/2008	Inspection Completed On-site
01/09/2008	Inspection Completed-BFS Sub. Compliance
01/09/2008	Application Incomplete Letter Sent
01/16/2008	Inspection Completed On-site
01/16/2008	Inspection Completed-BFS Sub. Compliance
01/16/2008	Application Incomplete Letter Sent
02/05/2008	Inspection Completed On-site
02/05/2008	Inspection Completed-BFS Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Aleardi's Place of W. Bloomfield II is located in West Bloomfield, Michigan in the vicinity of Fourteen Mile and Middlebelt, in Oakland County. The home was purchased by Laci Aleardi on July 27,2007. She is the owner of record. A copy of the lease was submitted by Mrs. Aleardi and is contained in the home file.

The Aleardi's Place of W. Bloomfield II is a brick ranch style house that sits on a spacious lot and has a patio attached to the rear. The home is part of a well-established subdivision, which features a variety of home styles. The home is close to an elementary school. The home has an attached garage with parking available in the street as well in the paved driveway. The interior of the home is spacious, comfortable, clean, and well maintained. The home does not have a basement and can

accommodate wheelchairs. Two ramps are located at the two primary means of egress, the front door and the patio door.

The home has a living room, dining room, kitchen, two full baths, five resident bedrooms a laundry room and a two car garage. Resident bedrooms were measured at the time of final inspection and were found to be of the following dimensions and accommodation capability:

BEDROOM	DIMENSIONS	SQ. FOOTAGE	OCCUPANCY
East (Mid Bdr)	9' x 10'7"	97.4	1
Northwest	15'8" x 17'5"	272.7	2
Northeast	10'10" x 8'11 plus 4'9" x4	'2" 116.4	1
Southeast	13'5" x 10'10" plus 8' x 1'2	." 159.9	1
North (rear)	11 x 8	88	1

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

The home has a living room that measures $25'2" \times 15'$ for 377.5 square feet and a dining area that measures $13'2" \times 10'3"$ for 134.9 square feet. The home has a total of 512.4 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 six residents of the home.

The Aleardi's Place of W. Bloomfield II has public water and public sewage services. The laundry facilities are located in the furnace room off the dining room. The washer and dryer were properly installed and the dryer vent was made of acceptable noncombustible material.

The building has a hard-wired smoke detection system and has a battery back up system. The home has fire extinguishers.

Two gas forced air furnaces heat the facility. One of furnaces and the gas hot water heater are located in the laundry room. The other furnace is located off the garage.

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 W. Bloomfield.

The facility will offer a program for female adults who are 18 years or older who are mentally ill, aged, Alzheimer's, physically handicapped. The home is equipped to serve people who require wheelchair use. Mrs. Aleardi will accept private pay individuals.

On July 13,2007, Mrs. Aleardi submitted an application on behalf of The Aleardi Inn, LLC. to operate a small group AFC facility at the above referenced address in West

Bloomfield Michigan. Mrs. Aleardi's corporation is a domestic for profit corporation with a filing endorsement from the Department of Consumer and Industry Services dated November 9, 2002.

As part of the application process Mrs. Aleardi submitted an admissions policy, a discharge policy, a program statement, a current lease, a floor plan with room use and size specifications, personnel policies, job descriptions, and all required licensing documents. The documents were reviewed and found to be in substantial compliance with licensing rules.

Mrs. Aleardi is aware of the requirements for staff qualifications and training. All staff will be trained as required in rule 204. (3) and Mrs. Aleardi intends to comply with the rules. The corporation will verify age and checks references before a person is offered employment. Mrs. Aleardi will conduct criminal background checks as required by Public Act 218. Mrs. Aleardi 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. Evidence of staff training will be maintained in the employee records for future review.

Mrs. Aleardi understands the requirements pertaining to resident records, resident rights and prohibited practices and to investigating and reporting.

Mrs. Aleardi understands the licensing requirements pertaining to incident and accident reports and safeguarding and distribution of prescription medication.

Mrs. Aleardi was advised of the required forms and technical assistance was provided in completing the required forms, employee records, the accounting of funds and valuables, and fire drills.

Mrs. Aleardi also understands the requirements relating to resident recreation, and intends to comply through an activity schedule for the home that will expose the residents to a variety of community based recreation and leisure time activities.

Mrs. Aleardi is aware of the requirements of rules regarding emergency and regular transportation.

All violations cited at the on-site inspection have been corrected.

IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC adult small group home (capacity 6).

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Ruth McMahon Licensing Consultant

2/11/2008 Date

Approved By:

Gregory V. Corrigan

Gregory V. Corrigan Area Manager

02/14/2008 Date