



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



JENNIFER M. GRANHOLM
GOVERNOR

ISMAEL AHMED
DIRECTOR

April 3, 2008

Lupulescu, John & Daniela
3154 Devondale Rd.
Rochester Hills, MI 48309

RE: Application #: AF630291724
Rochester Harmony Home Care
3154 Devondale Rd.
Rochester Hills, MI 48309

Dear John & Daniela Lupulescu:

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 2 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,

John Pochas, Licensing Consultant
Bureau of Children and Adult Licensing
Suite 1000
28 N. Saginaw
Pontiac, MI 48342
(248) 975-5085

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AF630291724
Applicant Name:	Lupulescu, John & Daniela
Applicant Address:	3154 Devondale Rd. Rochester Hills, MI 48309
Applicant Telephone #:	(248) 853-5189
Administrator/Licensee Designee:	N/A
Name of Facility:	Rochester Harmony Home Care
Facility Address:	3154 Devondale Rd. Rochester Hills, MI 48309
Facility Telephone #:	(248) 853-5189 07/23/2007
Application Date:	
Capacity:	2
Program Type:	AGED PHYSICALLY HANDICAPPED

II. METHODOLOGY

07/23/2007	Enrollment
10/26/2007	Inspection Completed On-site
10/26/2007	Inspection Completed-BFS Sub. Compliance
10/30/2007	Application Incomplete Letter Sent
01/16/2008	Contact - Telephone call received Licensee called to inform of their continued interest in licensure and continuing efforts to correct noncompliant items identified.
03/13/2008	Inspection Completed-BFS Full Compliance Follow up
04/02/2008	Recommend License Issuance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

On 7/24/07, the department received a license application from Daniela and John Lupulescu to operate an Adult Foster Care Family Home at the above referenced address in Rochester Hills, Michigan. The applicant is seeking to operate a program of care and services for up to two (2) ambulatory male and female elderly adults. Mr. and Mrs. Lupulescu hold no other licenses, nor do they have other pending applications to operate adult foster care facilities in the State of Michigan.

The following is a report of findings of the pre-licensing evaluation for Rochester Harmony Home Care. This evaluation is based upon the requirements of P.A. 218 of the Michigan Public Acts of 1979, as amended, and the administrative rules governing operation of Adult Foster Care Family Homes, with an approved capacity of one to six residents, licensed or proposed after March 27, 1980. This evaluation consisted of:

1. Fire safety evaluation and approval, by the assigned consultant on 10/26/07 and 3/13/08.
2. On-site inspections by the assigned consultant on 10/26/07 and 3/13/08.
3. Review of all application materials submitted.
4. Review of environmental sanitation requirements by the assigned consultant. It is noted that Rochester Harmony Home Care is connected to a public water supply and public sewage disposal system.

Rochester Harmony Home Care is a modern colonial style brick sided home located in Rochester Hills, Michigan just south of Auburn Road and east of Adams Road. The total home capacity measures approximately 2400 square feet.

The interior of the home is newer construction, nicely decorated and well maintained. The home consists of a spacious great room directly in front of the foyer, a dining room to the right of the foyer and kitchen adjacent to the great room. A large resident bedroom is located on the first floor to the west of the main entrance.

The home has a gas forced air furnace located in the basement. Floor separation is provided by the installation of a 13/4" solid wood door located at the top of the basement stairs. The heating plant was recently inspected within the last year.

Rule 27 (1) A licensee shall provide, per occupant, not less than 35 square feet of indoor living space, exclusive of bathrooms, storage areas, hallways, kitchen, and sleeping areas.

At the preliminary inspection, indoor living areas were measured and found to be of the following dimensions:

ROOM	DIMENSION	AREA OF SQUARE FT
Great Room	20' X 17'5"	350
Dining Room	18' X 11'	198
Kitchen	9'5"X 12'	114

Based upon the above information and the proposed accommodation of six (6) occupants (licensee, spouse, son, mother in law and two (2) residents, the home would afford 91 square feet of indoor living area per occupant. The house is, therefore determined to be in compliance with the requirements of Rule 27 (1).

Rule 32 (1) As used in this rule "usable floor space" means floor space that is under a ceiling which is not less than 6 feet 6 inches in height, excluding closets and space under a portable wardrobe.

Rule 32 (2) A bedroom shall have not less than 65 square feet of usable floor space per bed.

Bedroom areas were measured at the time of preliminary inspection and were found to be of the following dimension, and accommodation capacity:

ROOM/LOCATION	DIMENSION	SQ. FT.	CAPACITY
Bedroom # 1	16'3"X 13'6"	222	2
Bedroom # 2(mother in law)	13'10X 10'3" 143		
Bedroom # 3 (licensee)	13' X 11'	135	
Bedroom # 4(son)	10'5" X 11'	115	
		Total Capacity	2

Based upon the above information, it is concluded that this facility has the square footage necessary to accommodate two (2) residents, as requested in the application.

At the time of final inspection, the facility was found to be in substantial compliance with departmental requirements relating to physical plant.

Rule 27 (1) A licensee shall provide, per occupant, not less than 35 square feet of indoor living space, exclusive of bathrooms, storage areas, hallways, kitchen, and sleeping areas.

At the final inspection it was noted that the facility was equipped with all required furnishings, linens, cooking and eating utensils.

Environmental Sanitation

Rochester Harmony Home Care utilizes a public water supply and public sewage disposal system. At the time of final inspection, kitchen and bathroom areas were noted to be clean and well maintained. The bathrooms were also noted to be equipped with non-skid surfacing and handrails. Poisonous and caustic materials will be stored in areas not used by the resident, nor used for food preparation or storage.

The kitchen waste receptacle was also noted to be equipped with a close fitting cover. All garbage and rubbish will be kept in leak-proof, nonabsorbent containers, and will be removed from the facility at least weekly and more often if necessary. Mr. Lupulescu has also indicated that there are presently no problems with the home's plumbing system.

At the time of final inspection, the facility was determined to be in compliance with departmental requirements relating to sanitation.

Fire Safety

At the time of final inspection, the home was found to be equipped with all required smoke detection units and one five-pound multi-purpose fire extinguisher. All interior finish materials are at least a Class C standard.

An evacuation plan and written procedures to be followed in case of fire, medical and severe emergency was also posted as required. Required emergency phone numbers were also observed posted immediately adjacent to the telephone. Mr. and Mrs. Lupulescu indicated it is their intent to conduct a minimum of four fire drills per year, with two of the required drills being conducted during sleeping hours. A record of fire drills conducted will be kept in the home. The facility will not accommodate a resident who regularly requires the use of a wheelchair, as the home is not of barrier free design.

At the time of final inspection, the home was found to be in compliance with all departmental requirements relating to fire safety.

B. Program Description

1. Administrative structure and staff capabilities

At the time of final inspection, it remains Mr. And Mrs. Lupulescu's intent to assure primary responsibility for the provision of adult foster care and the maintenance of all facility records.

Mrs. Daniela Lupulescu has been involved previously in the provision of personal care services for the elderly for over two year, working as a care assistant in an assisted living facility.

Medical Records Clearance documents submitted for Mr. John Lupulescu and spouse, Daniela Lupulescu, and mother in law, Aurelia, indicate that they are in good physical and mental health, and that the licensee has no limitations for work with or around adult foster care residents. Negative tuberculin test results have also been submitted for the Lupulescu's. Mr. Lupulescu has identified Cornelia Pestenariu as a responsible person in the event Mr. or Mrs. Lupulescu will be away from the home for longer than 48 hours. Medical and Record Clearance documents have been submitted which indicate that Ms. Pestenariu is in good health and moral character to work with adult foster care residents.

Good Moral Character of Mr. John Lupulescu and his spouse, Daniela has been verified by the processing of BR S 1326, Record Clearance Request form.

At the time of final inspection, the facility was determined to be in compliance with departmental requirements relating to administrative structure and staff capabilities.

At final inspection, the facility was determined to be in compliance with departmental requirements relating to programming.

2. Admission/Discharge Policy

Mr. and Mrs. Lupulescu have indicated their intent to use the terms identified in the Resident Care Agreement (BRS 3266). The parameters of admission/discharge were discussed with the licensee. Emergency discharge was also discussed. Individuals interested in placement into Rochester Harmony Home Care should contact Mr. or Mrs. Lupulescu at the home phone number- 248.853.5189

The facility will provide adult foster care for up to two ambulatory elderly male or female adults. The fee policy statement included in the departments Resident Care Agreement form (BRS 3266) will be used at the home and indicates that the basic rate for care will be determined at the time of admission. Additional costs for any additional services required by the individual resident will be specified.

At final inspection, the home was determined to be in compliance with departmental requirement relating to admission and discharge.

Record Keeping

At the preliminary and final inspections, departmental requirements relating to resident rights, accident and incident reports, medications, resident identifying information, assessment plans, resident care agreements, and funds and valuables records, medical contact logs, resident physicals and weight records were discussed with Mr. and Mrs. Lupulescu, and they have indicated that it is their intent to assure compliance with these requirements. A copy of these forms was given to Mr. and Mrs. Lupulescu.

Resident Rights

At the preliminary and final inspections, departmental requirements relating to resident rights, complaint and grievance procedures, incident and accident reports and medications were explained to Mr. and Mrs. Lupulescu, and they have indicated their intent to assure compliance with these requirements. At the time of final inspection, the home was determined to be in compliance with departmental requirements relating to resident rights and care.

IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC adult family home (capacity 1-2).

John P. Pochas

4/03/2008

John Pochas
Licensing Consultant

Date

Approved By:

Gregory V. Corrigan

04/03/2008

Gregory V. Corrigan
Area Manager

Date