



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



JENNIFER M. GRANHOLM
GOVERNOR

ISMAEL AHMED
DIRECTOR

July 25, 2008

Sierra Homes AFC, Inc.
2325 Palmetto Drive
Troy, MI 48085

RE: Application #: AS500295009
Sierra Homes AFC, Inc.
27116 Warner Avenue
Warren, MI 48092

Dear Mr. San Agustin:

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 586-228-2521.

Sincerely,

Carol Trombley, Licensing Consultant
Bureau of Children and Adult Licensing
39531 Garfield
Clinton Township, MI 48038
(586) 228-4705

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

I. IDENTIFYING INFORMATION

License #:	AS500295009
Applicant Name:	Sierra Homes AFC, Inc.
Applicant Address:	2325 Palmetto Drive Troy, MI 48085
Applicant Telephone #:	(248) 890-6339
Administrator/Licensee Designee:	Fe San Agustin/Rene San Agustin
Name of Facility:	Sierra Homes AFC, Inc.
Facility Address:	27116 Warner Avenue Warren, MI 48092
Facility Telephone #:	(248) 890-6339 03/04/2008
Application Date:	
Capacity:	6
Program Type:	MENTALLY ILL DEVELOPMENTALLY DISABLED AGED ALZHEIMERS PHYSICALLY HANDICAPPED TRAUMATICALLY BRAIN INJURED

II. METHODOLOGY

03/04/2008	Enrollment
03/11/2008	Contact - Document Received Licensing file received 3/11/2008.
03/14/2008	Application Incomplete Letter Sent
03/27/2008	Inspection Completed On-site A preliminary inspection was conducted.
05/14/2008	Inspection Completed On-site
05/14/2008	Inspection Completed-BFS Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The Sierra Homes AFC, Inc. is a ranch frame house. It consists of five bedrooms, one of which will be for two live-in caregivers, a kitchen, living room, family room, two bathrooms and a laundry room. There is no basement, and the furnace room is in the hallway. There is an attached garage, which will be the workshop for the licensee designee, and the residents will not be going into the garage.

The water and the sewage systems are public.

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

<u>Bedroom</u>	<u>Square Footage</u>	<u>Capacity</u>
East	167	2
Middle Southeast	113	1
Southeast	98	1
Southwest	152	2

The following measurements for living space dimensions are according to Rule 400.14405(1):

Living Space

Living Room	244
Family Room	161

The square footage for the bedrooms and living space is sufficient for six residents.

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

The interconnected smoke detection system was tested at the final inspection, and is in good working order. The system was inspected by the Hoover Electric Company.

The furnace, hot water tank and the air conditioning unit have been inspected by Harriman Heating and Air Conditioning Company. The inspector stated, in writing, that the furnace is properly vented, and there is a proper amount of combustion air coming in and out of the furnace room. The furnace and hot water heater are located in a 1 hour resistant room that is constructed with double drywall on the studs and equipped with door that meets licensing requirements. At final inspection, the fire extinguishers, interior door and all exiting door hardware and exit passageways were in compliance with licensing requirements. The requirements for fire drills were discussed.

The Hoover Electric Company inspected the electrical system, and is in safe working order.

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 safe guarded in nonresident areas and in nonfood preparation storage areas.

B. Program Description

The application was received in Lansing on March 5, 2008 from Sierra Homes AFC, Inc. The licensee designee is Rene San Agustin, and the home administrator is Fe San Agustin. They have submitted documentation verifying they meet the qualifications required for a licensee designee and the home administrator. They have also submitted documentation verifying they possess the experience required for the populations identified in the facility's Program Statement and Admission Policy. The department has verified Mr. San Agustin and Ms. San Agustin's good moral character, and physical and mental health. Negative tuberculin tests have been received for them. The designated responsible person in Ms. San Agustin's absence is Rene John San Agustin.

Corporation documents have been received, along with the organizational chart, 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.

C. The corporation complies with all of the rules.

IV. RECOMMENDATION

I recommend issuance of a temporary license to Sierra Homes AFC, Inc., located at 27116 Warner, Warren, Mi., 48092. It will be for the capacity of six males or females, mentally ill, developmentally disabled, aged, Alzheimer's traumatic brain injured, physically handicapped and ambulatory only, 18 and older adults.

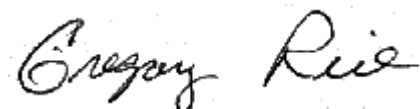


7/24/2008

Carol Trombley
Licensing Consultant

Date

Approved By:



7/25/2008

Gregory Rice
Area Manager

Date