

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



January 22, 2009

Tamisha Kaplan A Caring Home of Michigan, LLC P.O. Box 81 Walled Lake, MI 48390

RE: Application #: AS630298741

Chateau of Novi 45750 Eleven Mile Novi, MI 48374

Dear Ms. Kaplan:

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,

Edward Ewell, Licensing Consultant

Edward Liver

Bureau of Children and Adult Licensing

30755 Montpelier

Madison Heights, MI 48071

(248) 583-4953

Enclosure

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

I. IDENTIFYING INFORMATION

License #: AS630298741

Applicant Name: A Caring Home of Michigan, LLC

Applicant Address: 45750 Eleven Mile

Novi, MI 48374

Applicant Telephone #: (248) 521-7433

Administrator/Licensee Designee: Tamisha Kaplan

Name of Facility: Chateau of Novi

Facility Address: 45750 Eleven Mile

Novi, MI 48374

Facility Telephone #: (248) 252-8888

Application Date: 10/23/2008

Capacity: 6

Program Type: MENTALLY ILL

DEVELOPMENTALLY DISABLED

AGED

ALZHEIMERS

PHYSICALLY HANDICAPPED

II. METHODOLOGY

10/23/2008	Enrollment
12/17/2008	Application Incomplete Letter Sent
12/29/2008	Application Complete/On-site Needed
12/30/2008	Inspection Completed On-site
12/30/2008	Inspection Completed-BFS Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The facility is a large single story ranch home located in the City of Novi, Oakland County. The neighborhood is characterized with similar structures on large lots of land. The facility is within three miles of the Novi Mall located at the intersection of I-96 and Novi Road. There are several convenient neighborhood shopping outlets located on Grand River within one mile of the facility. The home has four-bedrooms. In addition to the bedrooms, the home has a large living room, family room, kitchen and dinning room. Outside of the kitchen these areas contain 875 square feet of multipurpose floor space to accommodate six residents. There are three bathrooms to accommodate the residents and the staff. Both the hot water heater and furnace are located in the basement. There an inch and three quarter solid core hard wood door that leads to the basement with a self-closing device is located on the door for adequate fire separation. There is a make-up air duct in the furnace room to prohibit combustion from occurring.

The bedrooms are designated as follows:

- Bedroom #1 contains 165 square feet and will accommodate one resident.
- Bedroom #2 contains 299 square feet and will accommodate two residents.
- Bedroom #3 contains 143 square feet and will accommodate one resident.
- Bedroom #4 contains 189 square feet and will accommodate two residents.

The facility is served by both public water and sewer systems thereby negating the need for an Environmental Health Inspection. During the final inspection of 12/30/2008, the water temperature measured 114 degrees Fahrenheit at the kitchen tap.

On 12/30/2008, this consultant conducted a fire safety inspection and found the facility to be in compliance with applicable fire safety rules and regulations. The home is equipped with an electrically powered interconnected hard-wired smoke detection system that is audible in all sleeping areas with the doors closed. There are two approved fire extinguishers on the main floor of the home and one in the basement.

B. Program Description

The facility licensee will be A Caring Home of Michigan Inc. Their staff will provide assistance and supervise the residents who are aged, mentally ill, physically handicapped, Alzheimer's and developmentally disabled. The applicant has submitted all of the required documents for Alzheimer's residents and the required documents for licensure including; Program Statement, Admission/Discharge Policy, Articles of Incorporation, Organization Chart, Licensing Record Clearances, Medical Clearances, proof of ownership and all required forms. The Licensee Designee/Administrator will be Tamisha Kaplan who is experienced in providing care to the populations to be served in the home. All direct care staff will have an initial physical exam before hiring that will include a negative TB test. The licensee will conduct police background checks and fingerprinting of all employees hired to ascertain the good moral character of each direct care staff.

The facility will provide 24-hour supervision, assistance, protection and personal care to the residents living in the home. Room, board, basic care and assistance with the resident's activities of daily living shall be provided as needed. There will be at least one staff person on duty at all times to provide care for the residents. All direct care staff will be required to undergo training that is relevant to the plans of services needed by each resident. The residents will have the opportunity to enhance their functional capacity and participate in community based activities.

At the final inspection of 12/30/2008, administrative rule requirements regarding record keeping was discussed. This consultant provided a technical assistance to the applicant regarding the Department's requirements regarding record keeping in an adult foster care small group home.

At the final inspection of 12/30/2008, the applicant was found to be in compliance with the Department's Administrative Rules and Regulations covering Quality of Care, Environmental Health and Fire Safety Rules.

IV. RECOMMENDATION:

Area Manager

I recommend issuance of a temporary license to this AFC small group home located at 45750 Eleven Mile Road, Novi Michigan in Oakland County with the capacity of six (6) residents. A temporary license is in effect for a six-month period. After the six-month period, a licensing renewal study will take place.

Show tweel	01/22/2009
Edward Ewell Licensing Consultant	Date
Approved By:	
Denie G. Munn	01/22/2009
Denise Y. Nunn	Date