



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



JENNIFER M. GRANHOLM
GOVERNOR

ISMAEL AHMED
DIRECTOR

December 8, 2008

Joan Hosafros
Omega House, Inc.
2211 Maureen Ln.
Houghton, MI 49930

RE: Application #: AM310292818
Omega House
2211 Maureen Lane
Houghton, MI 49931

Dear Ms. Hosafros:

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 7 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 (906) 226-4171.

Sincerely,

Theresa Norton, Licensing Consultant
Bureau of Children and Adult Licensing
305 Ludington St
Escanaba, MI 49829
(906) 789-4606

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AM310292818
Applicant Name:	Omega House, Inc.
Applicant Address:	2211 Maureen Ln. Houghton, MI 49930
Applicant Telephone #:	(906) 482-4438
Administrator/Licensee Designee:	Mary Herlevich, Administrator Joan Hosafros, Designee
Name of Facility:	Omega House
Facility Address:	2211 Maureen Lane Houghton, MI 49931
Facility Telephone #:	(906) 482-4438
Application Date:	09/19/2007
Capacity:	12
Program Type:	AGED

II. METHODOLOGY

09/19/2007	Enrollment
10/08/2007	Inspection Completed-Env. Health : A
10/19/2007	Application Incomplete Letter Sent
10/28/2008	Inspection Completed-Fire Safety : A
11/17/2008	Application Complete/On-site Needed
12/03/2008	Inspection Completed On-site
12/03/2008	Inspection Completed-BFS Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Omega House is an existing AFC facility (AS310278554) licensed for 6 residents. Omega House Inc. desired to increase the resident capacity to 7 residents, which required a new license.

The physical facility is a newer construct (2005) located just west of the city of Houghton. The building is a single story and is constructed with a complete automatic fire sprinkling system and it is serviced by municipal water and sewage. The facility is a barrier-free, single story home with a central area and two residential wings. The central area has an office area, a living/visiting room, a small chapel/quiet room, a kitchen, and a dining room. The facility meets the requirement of Rule 400.15405(8) regarding dining space for residents.

On each side of the central area is a wing of resident living units. Each unit consists of a bedroom with an adjacent bathroom. The bedroom units have the following dimensions minus the bathroom areas:

Bedroom #1	145 sq. ft.	Approved Capacity 1
Bedroom #2	145 sq. ft.	Approved Capacity 1
Bedroom #3	155 sq. ft.	Approved Capacity 1
Bedroom #4	138 sq. ft.	Approved Capacity 1
Bedroom #5	145 sq. ft.	Approved Capacity 1
Bedroom #6	155 sq. ft.	Approved Capacity 1
Bedroom #7	220 sq. ft.	Approved Capacity 1

Based on the above information, this facility has the square footage necessary to accommodate up to 7 residents as requested in the application. The facility is fully equipped with required furnishings, linens and dishware.

The Bureau of Fire Services conducted a final fire safety inspection on 10/28/2008 and full approval was granted. On 10/08/2008, an environmental inspection was completed by the Western Upper Peninsula District Health Department and the facility was found in full compliance of the applicable rules.

B. Program Description

The purpose of Omega House is to provide a residential, home-like environment for residents of the Western Upper Peninsula of Michigan who are experiencing a terminal illness, and who do not have a full time "primary care giver" at home, or enough support from family and friends to remain in their home and receive hospice services.

Omega House will provide a trained and supervised caregiver 24 hours per day, 7 days per week, on site. The staff of Omega House will assist residents at Omega House with basic care needs. Residents of Omega House must be enrolled in a Medicare Certified Hospice program of their choice that serves the area. The resident's hospice provider and the resident's primary physician are responsible for developing the residents' plan of care, including medical management, pain and symptom management, and for providing any "skilled care" needs. Omega House staff and volunteers will provide basic personal care assistance for residents as directed by the hospice provider's Interdisciplinary Team and the primary physician.

Omega House Inc. has submitted an acceptable staffing pattern schedule for the home. Acceptable personnel policies and job descriptions were received demonstrating compliance with Rule 400.15206 and Rule 400.15207. Omega House agrees to conduct criminal background checks on all employees of the facility.

Facility menus are written and reflect three well balanced, and nutritious meals daily. The Licensee Designee is aware of and intends to comply with the provision of special diets that may be required for any resident.

Omega House is aware of the responsibility to safeguard resident funds and valuables. The Licensee Designee is familiar with Rule 400.14315, and has agreed to comply with the administrative rules in this section of the licensing rules for Small Group AFC Rules.

C. Rule/Statutory Violations

None.

IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC adult medium group home (capacity 7).



12/08/2008

Theresa Norton
Licensing Consultant

Date

Approved By:



12/10/08

Deborah Clark
Area Manager

Date