



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



JENNIFER M. GRANHOLM
GOVERNOR

ISMAEL AHMED
DIRECTOR

October 1, 2009

Karen LaFave
Adult Learning Systems - UP, Inc
104 Coles Dr. Suite B
Marquette, MI 49855

RE: Application #: AS520302805
Woodridge
169 Fairbank Street
Marquette, MI 49855

Dear Ms. LaFave:

Attached is the Original Licensing Study Report for the above referenced facility. The study has determined full 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 Deborah L. Clark, Area Manager, at (906) 228-2852.

Sincerely,

Mark Muscoe, Licensing Consultant
Bureau of Children and Adult Licensing
Suite B
1504 W. Washington
Marquette, MI 49855-3118
(906) 226-4169

enclosure

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

I. IDENTIFYING INFORMATION

License #: AS520302805

Applicant Name: Adult Learning Systems - UP, Inc

Applicant Address: 104 Coles Dr. Suite B
Marquette, MI 49855

Applicant Telephone #: (906) 228-7370

Administrator/Licensee Designee: Karen LaFave, Designee

Name of Facility: Woodridge

Facility Address: 169 Fairbank Street
Marquette, MI 49855

Facility Telephone #: (906) 228-7370

Application Date: 06/08/2009

Capacity: 6

Program Type: MENTALLY ILL
DEVELOPMENTALLY DISABLED
PHYSICALLY HANDICAPPED
TRAUMATICALLY BRAIN INJURED

II. METHODOLOGY

06/08/2009	Enrollment.
07/22/2009	Application Incomplete Letter Sent. Contact – Telephone call made/ Deborah Upson. Inspection Completed-Env. Health : A.
07/28/2009	Contact – Document Received / Application Information.
08/28/2009	Contact – Telephone call made/ Deborah Upson.
09/01/2009	Inspection Completed On-site. Contact – Deborah Upson and Home Manager.
09/03/2009	Inspection Completed-BFS Sub. Compliance.
09/08/2009	Contact – Document Received / Corrective Action Plan.
09-09-2009	Contact – Telephone call made / Deborah Upson. Contact – Telephone call made / Case Manager Pathways.
09/11/2009	Contact – Telephone call made / Case Manager Pathways.
09/14/2009	Corrective Action Plan Approved. Contact – Telephone call made / Karen LaFave.

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Woodridge is a six bed small group adult foster care facility. Adult Learning Systems, UP INC will operate Woodridge under a contractual agreement with Pathways to Healthy Living to provide specialized contract services to developmentally disabled and mentally ill adults. Pathways to Healthy Living is the owner of the facility. Adult Learning Systems, UP Inc. has leased this facility from Pathways, establishing a right to occupy.

The facility is located in Chocolay Township. The setting is rural, on a large lot well separated from neighboring homes. The facility is very close to case management agencies, medical, dental, psychological and psychiatric services. A major hospital, a medical center, shopping centers and recreational activities are all close to the facility.

The facility is frame construction, located on Fairbanks St. in Harvey, a short distance from US 41. The facility is a one level, ranch style facility. All entrances are ground level entrance and barrier free. The home may provide services to individuals that ambulate via wheelchair. The front of the facility faces north. There is a large commons and dining area in the center of the facility. The kitchen of the facility adjoins the dining area near the front of the facility. The laundry room adjoins the dining room on the east side.

The facility is very clean, freshly painted and appropriately decorated. The facility has ample general use areas for resident use. The dining room on the main level measures 20' x 11' 4", or 226 sq. ft. One section of the living room measures 21'6" x 18'6", or 398 sq. ft. An additional adjoining section to the living room measures 17'6" x 9'6", or 166 sq. ft. The total square footage available for general use by residents is 790 sq. ft.

There are currently five bedrooms in the facility:

Bedroom #1: (north east corner) 12'3" x 12' 5", or 152 sq. ft., single occupancy.

Bedroom #2: (south/ east corner) 12'2" x 9'1", or 110 sq. ft., single occupancy only.

Bedroom #3: (center/ south) 12'1" x 13'3", or 161 sq. ft., single occupancy (could be used for double occupancy with Department notification/ approval).

Bedroom #4: (northwest corner- upper level) 13'4" x 12', or 160 sq. ft., approved double occupancy.

Bedroom #5 (southwest corner) 12'5"x13', or 161 sq. ft., single occupancy (could be used for double occupancy with Department notification and approval).

The facility has a large barrier free bathroom near the bedroom on west end of the facility. There is also a bathroom in the east wing of the facility at the start of the hallway.

The facility is heated by a gas fired boiler with hot water circulated to baseboard registers. The gas boiler was inspected and certified by Gary Morgan, State of Michigan, D.L.E.G., Bureau of Codes – Boiler Division on 01-08-09. The sprinkler system was inspected and certified in good working order by Superiorland Electronics on 07-03-09. The hardwire smoke detection system was inspected and certified in good working order on 10-22-08 by Leadbetter Electric Company. Sanitarian Peter Baril, of the Marquette County Health Department, inspected the septic system and the water supply of the home on 07-07-09. No rule violations were found with the septic system or the water supply.

B. Program Description

As requested in their application, Adult Learning Systems, UP INC will provide personal care, supervision and protection to six developmentally and/ or mentally ill individuals. The home is barrier free and may accommodate residents that ambulate via wheelchair.

Staff trained by Adult Learning Systems, UP INC, will provide direct care services. Pathways to Healthy Living will provide case management services. Adult Learning Systems will provide individualized programming through the person centered planning process.

Adult Learning Systems, UP INC has a well-defined process for determining good moral character. This responsibility has been discussed with Karen LaFave, Licensee Designee.

Adult Learning Systems, UP INC, is aware of licensee responsibility to safeguard resident funds and valuables. Mrs. LaFave is aware of R400.14315, and has agreed to comply with the administrative rules in this section of the licensing rules for Small Group Homes.

As requested in their application, Adult Learning Systems, UP INC will provide personal care, supervision and protection to six traumatic brain-injured, developmentally and/ or

mentally ill individuals. Per information provided by Mrs. LaFave, this home will only accept individuals that have been screened as compatible with the other people that live in the home. The home is barrier free and may accommodate residents that ambulate via wheelchair.

Staff trained by Adult Learning Systems, UP INC, will provide direct care services. Pathways to Healthy Living will provide case management services. Adult Learning Systems will provide individualized programming through the person centered planning process.

Adult Learning Systems, UP INC has a well-defined process for determining good moral character. This responsibility has been discussed with Karen LaFave, Licensee Designee.

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Deborah Upson is listed as the administrator. Ms. Upson has extensive training in providing adult foster care services to developmentally disabled and mentally ill individuals, she is a certified Professional Crisis Management instructor, and she has twenty years experience as a direct care worker, a home manager and an administrator.

Adult Learning Systems, UP INC, is aware of licensee responsibility to safeguard resident funds and valuables. Mrs. LaFave is aware of R400.14315, and has agreed to comply with the administrative rules in this section of the licensing rules for Small Group Homes.

IV. RECOMMENDATION

Issuance of a temporary adult foster care license, effective 10/01/2009. Temporary certification to be issued pending receipt of Recipient Rights Compliance from Pathways Recipient Rights Office.

Mark Muscoe

10/01/2009

Mark Muscoe
Licensing Consultant

Date

Approved By:

Deborah L. Clark

10/01/09

Deborah Clark
Area Manager

Date