

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



ISMAEL AHMED DIRECTOR

JENNIFER M. GRANHOLM GOVERNOR

November 4, 2009

Marlene Shaffer 2736 Abes Ln. Ortonville, MI 48462

> RE: License #: AF630296173 Jolene's Country Home 2736 Abes Ln. Ortonville, MI 48462

Dear Ms. Shaffer:

Attached is the Addendum to the Original Licensing Study Report for the above referenced facility.

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,

Felicia Townsend

Felicia Townsend, Licensing Consultant Bureau of Children and Adult Licensing Suite 1000 28 N. Saginaw Pontiac, MI 48342 (248) 975-5079

Enclosure

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

I. IDENTIFYING INFORMATION

License #:	AF630296173
Licensee Name:	Marlene Shaffer
Licensee Address:	2736 Abes Ln.
	Ortonville, MI 48462
Licensee Telephone #:	(248) 793-3115
Administrator/Licensee Designee:	N/A
Nome of Facility	
Name of Facility:	Jolene's Country Home
Facility Address:	2736 Abes Ln.
Facility Address.	Ortonville, MI 48462
Facility Telephone #:	(248) 793-3115
Capacity:	3
Program Type:	MENTALLY ILL
	DEVELOPMENTALLY DISABLED
	AGED
	ALZHEIMERS
	PHYSICALLY HANDICAPPED

II. Purpose of Addendum

Licensee requested an increase in capacity from 1 resident to 3 residents.

III. Methodology

08/06/2009	Contact – Document Received
09/10/09	Inspection Report Request – Health
10/22/09	Inspection completed – Env. Health: A (approval for increase in resident capacity)
10/30/09	Inspection completed on-site

IV. Description of Findings and Conclusions

Jolene's Country Home is a ranch home with a two car attached garage located in Ortonville, Michigan. The home consists of four bedrooms, three bathrooms, and a large living room with a large kitchen dining area which is combined.

The home has a private water and sewerage system. The Oakland County Health Department conducted an inspection on 10/31/08 at which time the facility received a "B" rating with the maximum household capacity of 4 people, including family members, due to the septic system's current design.

On 09/04/09, the Oakland County Health Department conducted another inspection and determined that the "facility is approved for a maximum resident number of 3. Comparable data was provided and a site evaluation conducted concludes that the existing system is acceptable for the increase in residents to 3."

Bedroom #1 measures $11.5 \times 13 = 149.5$ square feet. Bedroom #2 measures $12 \times 12.5 = 150$ square feet.

The living room measures 20 x 22= 440 square feet.

The dining room and kitchen area measures $12 \times 14 = 168$ square feet. The total living space equals 608 square feet for six occupants. This is adequate space for the licensee, his family, as well as the residents.

V. Recommendation

I recommend an increase in capacity from (1) one resident to (3) three residents based on the approval of the environmental inspection.

Felicia Townsend

11/04/2009

Felicia Townsend Licensing Consultant Date