

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



JENNIFER M. GRANHOLM GOVERNOR ISMAEL AHMED DIRECTOR

November 10, 2009

Manuel and Lydia Garza, 210 W. Delaware Street Decatur, MI 49045

> RE: Application #: AF800301297 Lydia's Foster Home 210 W. Delaware Street Decatur, MI 49045

Dear Mr. and Ms. Garza:

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 5 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 (269) 337-5066.

Sincerely,

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Donna Konopka, Licensing Consultant Bureau of Children and Adult Licensing 322 E. Stockbridge Ave Kalamazoo, MI 49001 (269) 337-5241

Enclosure

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

I. IDENTIFYING INFORMATION

License #:	AF800301297
Applicant Name:	Garza, Lydia & Manuel
Applicant Address:	210 W. Delaware Street Decatur, MI 49045
Applicant Telephone #:	(269) 436-8154
Administrator/Licensee Designee:	N/A
Name of Facility:	Lydia's Foster Home
Facility Address:	210 W. Delaware Street Decatur, MI 49045
Facility Telephone #:	(269) 436-8154
Application Date:	03/30/2009
Capacity:	6
Program Type:	AGED

II. METHODOLOGY

03/30/2009	Enrollment
03/31/2009	Application Incomplete Letter Sent Received clearances for Lydia and Manuel
04/06/2009	Contact - Document Received record clearace for Lydia
04/08/2009	Application Incomplete Letter Sent re: record clearance for Manuel
04/13/2009	Contact - Document Received Record clearance for Manuel
04/20/2009	Application Incomplete Letter Sent
07/16/2009	Inspection Completed On-site
10/29/2009	Inspection Completed On-site
11/02/2009	Contact - Document Received
11/06/2009	Inspection Completed-BFS Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The house is a 2 story wood frame structure with a basement located on a main street in Decatur, MI. The home has 4 bedrooms, 3 of which will be used by adult foster care residents; the licensees will occupy the other bedroom. One resident bedroom, for 2 persons, is located on the main floor. The other bedrooms are located on the 2nd floor. One bedroom is a 2person room and the other is a single. The bedrooms meet the square footed requirements for occupancy and the measurements are on file. The home has a full bathroom on the main floor and a ½ bathroom located on the 2nd floor. The living room has over 277 square feet of living space, and the dining room has room for all occupants to sit down and eat at the same time.

The furnace and hot water heater are located in the basement. The laundry room is located in a room off the kitchen.

The home is on the public water and sewage system in Decatur. The consultant completed environmental health inspections on 07/16/09 and 10/29/09 and found the home to be in compliance with applicable environmental health rules.

The licensing consultant conducted an initial fire safety inspection on 07/16/09. Substantial compliance with applicable fire safety rules was verified on 10/29/09. A furnace and hot water heater inspection was conducted on 008/03/09 by B & D Mechanical and no problems were reported.

B. Program Description

Lydia's Foster Home will provide personal care, supervision and protection to male and female residents over the age of 18 years. Program type is for the aged population. SSI and private pay residents are accepted. The home will follow Department admission and discharge procedures. The licensees will provide local transportation.

Manuel and Lydia Garza are the licensees and Concepcion Maleski has been designated as their responsible person. Mr. and Ms. Garza are the primary care providers. Ms. Garza has cared for individuals in their own homes previously.

Medical clearances completed for Mr. and Ms. Garza, and Ms. Maleski indicated they are in compliance with applicable rules.

Licensing record clearances for Mr. and Ms. Garza indicated no criminal history for either of them.

Manuel and Lydia Garza are the property owners of 210 W. Delaware in Decatur, MI. They indicated that the mortgage is held by the First State Bank of Decatur. The Garzas indicated they are in substantial compliance with the applicable rules related to financial stability.

Mr. and Ms. Garza and Ms. Maleski were provided all the forms to permit compliance with the rules. The resident record forms were reviewed with them, as were the requirements for employees of adult foster care homes, including the conducting of criminal background checks on all employees. Resident Rights statements were provided to them and they will be reviewing the rights with each admission to their home.

IV. RECOMMENDATION

Based on the findings it is recommended that a temporary license be issued. The terms of the license will enable the licensees to operate an Adult Foster Care Family home for 5 residents for a six month period effective 11/06/09.

Donna Konopta

11/06/09

Donna Konopka Licensing Consultant

Date

Approved By: Gregory V. Corrigan

11/10/2009

Gregory V. Corrigan Area Manager

Date