



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



JENNIFER M. GRANHOLM
GOVERNOR

ISMAEL AHMED
DIRECTOR

November 4, 2009

Margaret Themm
5986 Rockcroft Blvd.
Clarkston, MI 48346

RE: Application #: AF630299603
Autumn Days AFC
5986 Rockcroft Blvd.
Clarkston, MI 48346

Dear Mrs. Themm:

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 six (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,

Ruth McMahon, Licensing Consultant
Bureau of Children and Adult Licensing
39531 Garfield
Clinton Township, MI 48038
(586) 228-4705

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AF630299603
Applicant Name:	Margaret Themm
Applicant Address:	5986 Rockcroft Blvd. Clarkston, MI 48346
Applicant Telephone #:	(248) 623-2846
Administrator/Licensee Designee:	N/A
Name of Facility:	Autumn Days AFC
Facility Address:	5986 Rockcroft Blvd. Clarkston, MI 48346
Facility Telephone #:	(248) 623-2846
Application Date:	12/10/2008
Capacity:	6
Program Type:	AGED ALZHEIMERS PHYSICALLY HANDICAPPED

II. METHODOLOGY

12/10/2008	Enrollment
01/05/2009	Inspection Completed-Env. Health: A
03/02/2009	Application Incomplete Letter Sent
04/06/2009	Contact - Document Received request to change new app name to Autumn Days AFC
04/17/2009	Inspection Completed On-site
05/22/2009	Application Incomplete Letter Sent
08/26/2009	Inspection Completed On-site
08/26/2009	Inspection Completed-BFS Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Autumn Days is a ranch home located in Independence Township, Clarkston, Michigan. The home is located off Dixie Highway, on a dead end street. The home sits on a very large lot, surrounded by trees. The surrounding homes are on large spacious lots. There is no garage. The home has a front porch, a large deck off the living room, both are equipped with ramps. The home has a living room, dining area, a kitchen, four resident bedrooms and laundry room. The home has one full bathroom and a half bath. The furnace is located in the laundry room.

The home has private water. The Oakland County Health Department conducted an inspection on January 5, 2009 and the system appears satisfactory.

Bedrooms were measured at the time of the preliminary inspection and were found to be of the following dimensions and capacity.

ROOM/LOCATION	DIMENSION	SQ.FT.	CAPACITY
Bedroom #1	18' x 13'4	223.4	2
Bedroom #2	11'4" x 15'6"	175.6	2
Bedroom #3	11'4" x 14'6"	164.4	1
Bedroom #4	11'4" x 14'6"	164.2	1

NOTE: Bedroom #1 does not have a built in closet and has two stand-up wardrobes that measure 2 x 4 = 8 x 2 = 16 sq feet.

The total capacity of the home is six (6) residents.

The living room/dining room combination measured 364.5 square feet. The total living space equals 357.2 square feet.

Based upon the above information, it is concluded that the facility has the required 35 square feet of indoor living space for six residents.

The licensee's living quarters, located off the kitchen contain a living room, kitchen area, full bath and a bedroom. The licensee's living quarters has two independent means of egress.

Mrs. Themm and her husband's living quarters will be located in the facility, off the kitchen, but separate from the residents. Their living space is more than adequate living space for two occupants.

B. Program Description

On December 10, 2008 the department received a license application from Mrs. Margaret Themm to operate an Adult Foster Care Family Home at the above referenced address, in Clarkston, Michigan under the facility name of Brookside Home for the Elderly. On April 1, 2009 the department received a request to change the name of the pending application to Autumn Days AFC. The applicant is seeking to operate a program of care for six aged adults both male and female who are private pay. The home is equipped to accept residents in wheelchairs.

The following is a report of the findings of the pre-licensing evaluation for the home. The evaluation is based upon the requirements of P.A. 218 of the Michigan Public Acts of 1979, as amended, and the administrative rules governing operation of the Adult Foster Care Family Homes, with an approved capacity of one to six residents licensed or proposed to be licensed after March 27, 1980.

1. Fire Safety evaluation and approval, by the assigned consultant.
2. On-site inspections by the assigned consultant.
3. Review of all application materials submitted.

At the time of the final inspection the facility was found to be in substantial compliance with departmental requirements relating to physical plant.

At the time of the final inspection, the home was found to be in compliance with all hard-wired smoke detection units and fire extinguishers.

An evacuation plan and written procedures to be followed in case of fire, medical and severe emergency was posted, as required. Required emergency phone numbers were observed posted by the telephone. Ms. Themm indicated it is her intent to conduct a minimum of four fire drills per year, with two of the four required drills conducted during sleeping hours. A record of the drills will be kept in the home.

C. Administrative structure and staff capabilities

The home, Brookside Home for the Elderly is currently licensed under Mrs. Sedalia Teshka as a small group home. The license number is AS630012596. Prior to the approval of Mrs. Themm's application, Mrs. Teshka will send a request to close her small group home license, in order for Mrs. Themm's license to be opened on the same day.

Mrs. Themm is the Licensee Designee and Administrator for Autumn Years Elderly Care Home in Clarkston, Michigan. The Autumn Years Elderly Care Home is licensed for the elderly population.

Mrs. Themm will be the primary caregiver for the residents of the adult foster care and the maintenance of the records.

A Medical Clearance Form has been submitted for Mrs. Themm and indicates that she is in good physical and mental health, and has no limitations for work with or around adult foster care residents. A negative tuberculin test has been submitted for Mrs. Themm.

At the time of application, Mrs. Themm submitted a Licensing Record Clearance Request. The clearance record results did not indicate anything that posed an obstacle to a determination of Good Moral Character for her.

Mr. Donald Morrissey has been identified as the responsible person, in the event Mrs. Themm will be away from the home for longer than 72 hours. Medical and Record Clearances have been submitted and indicate he is in good health and moral character to work with adult foster care residents.

At the initial inspection, technical assistance was provided to the licensee in completing required forms and documentation.

At final inspection, the facility was determined to be in compliance with all applicable

IV. RECOMMENDATION

I recommend that a temporary licensed be issued to Mrs. Margaret Themm for the above facility.

Ruth McMahon 11/04/2009

Ruth McMahon Date
Licensing Consultant

Approved By:

Denise Y. Nunn 11/04/2009

Denise Y. Nunn Date
Area Manager