

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



ISMAEL AHMED DIRECTOR

JENNIFER M. GRANHOLM GOVERNOR

April 12, 2010

Nancy Posey and Theresa Posey 8470 Parshallville Fenton, MI 48430

> RE: License #: AM470078614 Hartland Assisted Living 5978 Cullen Road Fenton, MI 48430

Dear Nancy Posey and Theresa Posey:

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 (517) 241-2585.

Sincerely,

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Kent W Gieselman, Licensing Consultant Bureau of Children and Adult Licensing 7109 W. Saginaw P.O. Box 30650 Lansing, MI 48909-8150 (517) 335-6084

enclosure

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

# I. IDENTIFYING INFORMATION

| License #:            | AM470078614                            |
|-----------------------|--|
| Licensee Name:        | Nancy Posey and Theresa Posey          |
| Licensee Address:     | 8470 Parshallville<br>Fenton, MI 48430 |
| Licensee Telephone #: | (810) 632-7760                         |
| Administrator:        | Nancy Posey                            |
| Name of Facility:     | Hartland Assisted Living               |
| Facility Address:     | 5978 Cullen Road<br>Fenton, MI 48430   |
| Facility Telephone #: | (810) 632-5509                         |
| Capacity:             | 8                                      |
| Program Type:         | AGED<br>ALZHEIMERS                     |

#### II. Purpose of Addendum

Ms. Posey requested an increase of the total capacity of residents from eight to twelve on 1/25/10.

#### III. Methodology

On site inspection on 4/1/10.

## IV. Description of Findings and Conclusions

This facility was originally licensed for a capacity of eight residents. Ms. Posey has built an addition on the east side of the original building. This addition contains four bedrooms with the following dimensions:

Bedroom #1- 12 ft. X 9 ft.= 108 Sq. ft. (one resident) Bedroom #2- 12 ft. X 9 ft. = 108 sq. ft. (one resident) Bedroom #3- 12 ft. X 9 ft. = 108 sq. ft. (one resident) Bedroom #4- 13 ft. X 9 ft. = 117 sq. ft. (one resident)

The addition also contains one full bathroom and two half bathrooms. There are two living room areas in this facility. The living room area between the north and south parts of the facility has also had 138 sq. ft. added and a wheelchair ramp has been built from the north part of the facility into the living area where three steps previously were. A wheelchair ramp has also been built on the exterior of the facility. Both ramps meet the requirements found in R 400.14509. The addition is equipped with a fire extinguisher and smoke detectors. There are two means of egress for the addition.

The Livingston County Health Department has completed an inspection of the septic and well for this facility. The report states that the existing septic sized for additional bedrooms is approved.

A certificate of occupancy has been issued by the Livingston County Building and Safety Engineering Department on 11/23/09. This certificate states that this facility, including the addition, are in compliance with the Michigan building and residential code.

An inspection was conducted by an official of the Bureau of Fire Services on 12/18/09. The smoke detection and fire suppression systems for this facility and the addition were approved.

#### V. Recommendation

It is recommended that the capacity of residents for this license be increased from eight to twelve.

Kent Lusilu

4/12/10

Kent W Gieselman Licensing Consultant

Date

Approved:

Betey Montgomery

4/12/10

**Betsy Montgomery** Area Manager

Date