



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



JENNIFER M. GRANHOLM
GOVERNOR

ISMAEL AHMED
DIRECTOR

July 12, 2010

Residential Opportunities, Inc.
1100 South Rose Street
Kalamazoo, MI 49001

RE: Application #: AS390307863
Fair Oaks
3312 Fair Oaks Drive
Kalamazoo, MI 49008

Dear Residential Opportunities, Inc.:

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 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 (269) 337-5066.

Sincerely,

Susan Gamber, Licensing Consultant
Bureau of Children and Adult Licensing
322 E. Stockbridge Ave
Kalamazoo, MI 49001
(269) 337-5028

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS390307863
Applicant Name:	Residential Opportunities, Inc.
Applicant Address:	1100 South Rose Street Kalamazoo, MI 49001
Applicant Telephone #:	(269) 343-3731
Administrator/Licensee Designee:	Scott Schrum, Licensee Designee
Name of Facility:	Fair Oaks
Facility Address:	3312 Fair Oaks Drive Kalamazoo, MI 49008
Facility Telephone #:	(269) 382-6230 04/23/2010
Application Date:	
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED PHYSICALLY HANDICAPPED

II. METHODOLOGY

04/23/2010	Enrollment
04/28/2010	Licensing Unit file referred for criminal history review Red Screen - AS390011375
05/17/2010	Licensing Unit received criminal history file from review
05/17/2010	Contact - Document Sent Rule & ACT Books
05/17/2010	File Transferred To Field Office Kalamazoo
05/24/2010	Application Incomplete Letter Sent
07/07/2010	Inspection Completed On-site
07/08/2010	Full Compliance
07/08/2010	Recommend License Issuance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

This is a single story home with a full basement located in a tree lined residential neighborhood in Kalamazoo. ROI has purchased the home and completed extensive renovations to provide individual bedrooms and handicap accessibility.

The front door opens into a large living area with a gas fireplace that has been rendered inoperable. The facility has six bedrooms with single occupancy. Hallways have been widened to accommodate wheelchairs. Two resident bathrooms have also been remodeled with widened doors and roll in wheelchair showers.

The kitchen will not be accessible to residents for safety reasons. A "dutch door" has been installed into the kitchen so the top half can be opened for employees to supervise residents from the kitchen. When the kitchen is not in use the door will be completely closed and locked from the outside. A countertop will also permit employees to observe residents in the dining area from the kitchen.

This facility has two ramps, one leading to the front door and one leading from a door off of the dining room to a deck and into the back yard. The back yard has a slope and a fence has been installed to partition the yard so residents can safely enjoy the yard but cannot fall down the hill. The fence does not confine residents or prevent their right to freedom of movement.

A locked room to store and dispense medications is located on the main level.

The full basement has an exit directly outside to the back yard, so could be utilized for resident activities. ROI intends to use the basement level primarily for office space and at this point does not intend to use it for resident bedrooms. There is a full bathroom downstairs with a shower. The downstairs also has a fireplace which will not be used.

The washer and dryer will be located downstairs. The boiler and hot water heater are also located in the basement and floor separation is provided by two solid core wood doors. The boiler was inspected on June 3, 2010 and documentation is available that it is in safe operating condition.

A hardwired, interconnected smoke detection system is installed in compliance with licensing and special certification rules. Evacuation routes and emergency telephone numbers have been posted in the home.

The home was not completely furnished when I inspected it but furniture and belongings will be moved from the home being vacated on move in day.

B. Program Description

This home is replacing another small group home operated by ROI. Three residents will be moving from that foster home to Fair Oaks. The home is designed for developmentally disabled men and women who may also have physical impairments requiring the use of walkers or wheelchairs.

Individuals at this home will receive enhanced services under contract with Kalamazoo Community Health & Substance Abuse Services.

ROI has been a provider of adult foster care and other services for many years. Scott Schrum is the licensee designee; Jennifer Kaup will be the administrator of this facility. Mr. Schrum and Ms. Kaup both have extensive foster care experience and have provided evidence of administrative capability and good moral character.

In addition to Ms. Kaup at least two direct care givers will be on duty during all awake hours. One awake employee will be on duty on the overnight shift.

ROI employees all receive in-house training as well as training in the specialized curriculum required by special certification rules.

ROI and Ms. Kaup are well acquainted with the record keeping requirements of adult foster care administrative rules. ROI has personnel policies and other required policies in place. Ms. Kaup has been made aware that new resident records must be started once residents move in from the vacated group home.

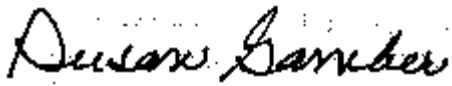
ROI is also aware of and in compliance with the statutory requirements pertaining to the hiring or contracting of persons who provide direct services to residents.

C. Rule/Statutory Violations

This facility is in substantial compliance with the licensing act and administrative rules. Rule compliance will be further evaluated at the end of the six month temporary license period.

IV. RECOMMENDATION

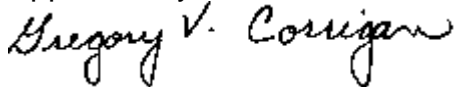
I recommend issuance of a temporary small group home license with a capacity of six.



Susan Gamber
Licensing Consultant

July 8, 2010
Date

Approved By:



Gregory V. Corrigan
Area Manager

July 12, 2010
Date