



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



JENNIFER M. GRANHOLM
GOVERNOR

ISMAEL AHMED
DIRECTOR

November 10, 2010

Linda Allen
13797 Old US-12
Chelsea, MI 48118

RE: Application #: AF810310574
Meadow View
13797 Old US-12
Chelsea, MI 48118

Dear Ms. Allen:

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 4 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,

Chuck Wisman, Licensing Consultant
Bureau of Children and Adult Licensing
301 E. Louis Glick Hwy
Jackson, MI 49201
(517) 780-7548

cc: Adult Services, Washtenaw Co. DHS

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AF810310574
Applicant Name:	Linda Allen
Applicant Address:	13797 Old US-12 Chelsea, MI 48118
Applicant Telephone #:	(734) 475-8555
Administrator/Licensee Designee:	N/A
Name of Facility:	Meadow View
Facility Address:	13797 Old US-12 Chelsea, MI 48118
Facility Telephone #:	(734) 475-8555
Application Date:	10/06/2010
Capacity:	4
Program Type:	AGED

II. METHODOLOGY

10/19/2009	Inspection Completed-Env. Health : A
09/01/2010	Inspection Completed-BCAL Sub. Compliance Note: Inspection was completed as part of the prior group home inspection. It's now reformatted into the subsequent family home inspection
10/06/2010	Enrollment
10/06/2010	PSOR on Address Completed
10/07/2010	Contact - Document Sent Rules & Act booklets
10/19/2010	Contact – Document Sent Confirming letter from 9/1/2010 on-site inspection
11/08/2010	Final on-site inspection: Two subsequent violations determined and CAP received for those violations

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

1. Description:

The facility is a modern one-story vinyl sided home located at the outskirts of Chelsea, Michigan. It is not wheelchair accessible. The front entrance opens to a small foyer and the facility 1st floor living room. Off the living room is the facility dining area and kitchen. The kitchen has all modern appliances including a microwave and automatic dishwasher. Off the dining room is a sliding glass door to a large elevated deck with stairways to ground level. Off the front foyer is the main facility corridor to the resident bedrooms, a full bathroom, a doorway to an attached one-car garage, an open stairway to the facility finished basement, and the licensee designee's bedroom.

A fully functioning beauty salon is also contained within the facility; however, it is only accessed via an outside door, not through the facility itself. The licensee also operates this salon.

The basement is finished throughout and also contains a kitchen. The basement has a walkout window wall; therefore, residents without impaired mobility could utilize the basement as a living area if allowed by the licensee. The facility contains a central air-conditioning system.

The living areas of the facility are located and measure as follows:

<u>Location/Title</u>	<u>Dimensions</u>	<u>Square Footage</u>
Living Room	19'7" X 21'4" =	418 square feet
Dining Area	10' X 16' =	160 square feet

The resident bedrooms are located and measure as follows:

<u>Location</u>	<u>Dimensions</u>	<u>Square Footage</u>	<u>Capacity</u>
East Bedroom:	11'2" X 14'2" =	157 square feet	2
West Bedroom:	11'9" X 12'3" =	144 square feet	2

Resident medications are stored in a locking cabinet located in the facility 1st floor laundry room.

2. Sanitation:

The facility is served by a private well and septic system. On October 19, 2009, the Washtenaw Co. Environmental Health Department inspected both the septic system and well and determined both systems met all environmental standards and requirements. A copy of their report is contained in the licensing record.

Rubbish is removed from the facility by Superior Sanitation.

3. Fire Safety:

The facility is heated by a natural gas-fired forced air furnace located in a room in the basement. The natural gas-fired hot water heater is also located in the same room.

A floor separation door is located at the entrance to the heat plant room located in the basement. This 20 minute fire-rated door serves as the floor separation between the furnace and hot water heater and the 1st floor living area.

The facility is protected throughout by battery operated smoke detectors that were tested during on-site inspections.

There currently exists three means of egress from the 1st floor. They are the front door, the sliding glass door at the rear of the facility located off the dining area, and a doorway through the attached one-car garage.

B. Program Description

A. Quality of Care

1. Administrative structure & capability:

Linda Allen is the licensee for this facility. There are currently no other adult members of the household. She intends on having a paid staff person act as the responsible person for the residents when she is not at the facility.

2. Qualifications and competencies:

According to the licensee, she has assisted aged persons in their own homes for approximately 10 years on a part-time basis. She provided this home care on her own and not under the auspices of an agency. She was also employed at Chelsea hospital as an on-call aide tech for approximately 2 years. She's currently employed in real estate.

On November 8, 2010, pertinent licensing rules were reviewed with the licensee, and she was supplied with all the necessary forms for resident records.

3. Program Information:

The licensee will be providing care to only those persons defined as aged (60+ years old). The licensee will have activities available within the facility including games, exercise sessions, reading material, and internet access. She will also have persons come into the home to play piano and other activities. The facility is also located adjacent to Chelsea Hospital which also has a number of different programs available.

4. Facility and employee records:

Facility, resident and employee records will be maintained in the licensee's basement office.

The applicant acknowledged an understanding of the responsibility to assess the good moral character of employees and contractors who have regular, ongoing, "direct access" to residents and/or resident information. The licensing consultant provided technical assistance to the applicant on the process for obtaining criminal record checks utilizing the Michigan Long Term Care Partnership website and the toll free number (1-877-718-5542) or via e-mail at ocalcheck@michigan.gov.

5. Resident rights:

The facility has been supplied with resident rights pamphlets to provide to residents and/or designated representatives. The licensee has also signed an agreement to

respect and provide a copy of those resident rights to residents/designated representatives as delineated in R400.1409(1). Those resident rights will be reviewed with each individual resident and/or designated representative.

6. Conclusion:

Compliance with the physical plant rules has been determined. All items cited for correction have been verified as corrected in writing or by inspection. Compliance with Quality of Care rules will be assessed during the period of temporary licensing via an interim inspection.

IV. RECOMMENDATION

A temporary license is recommended for issue. The terms of the license will permit the licensee to provide care for up to 4 male or female adults who are aged.

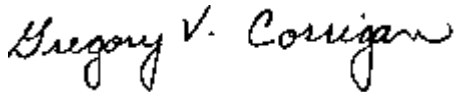


November 10, 2010

Chuck Wisman
Licensing Consultant

Date

Approved By:



November 10, 2010

Gregory V. Corrigan
Area Manager

Date