

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



November 17, 2010

Julien Wayne and Julien Barbara 6516 Hampton Portage, MI 49024

RE: Application #: AF390309867

Julien Foster Home 6516 Hampton Portage, MI 49024

Dear Wayne and Barbara Julien:

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 3 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 #: AF390309867

Applicant Name: Julien Wayne and Julien Barbara

Applicant Address: 6516 Hampton

Portage, MI 49024

Applicant Telephone #: (269) 323-1217

Administrator/Licensee Designee: N/A

Name of Facility: Julien Foster Home

Facility Address: 6516 Hampton

Portage, MI 49024

Facility Telephone #: (269) 323-1217

08/10/2010

Application Date:

Capacity: 3

Program Type: DEVELOPMENTALLY DISABLED

II. METHODOLOGY

08/10/2010	Enrollment
08/18/2010	Contact - Document Sent Rules & Act booklets
08/18/2010	Application Incomplete Letter Sent Record clearances for Barbara, Wayne, & Debbie
08/25/2010	Contact - Document Received Received clearances for Barbara, Wayne, & Debbie
08/31/2010	Application Incomplete Letter Sent
09/15/2010	Technical Assistance
09/16/2010	Contact - Document Received proof of ownership
10/07/2010	Inspection Completed On-site
11/15/2010	Contact - Document Received medical and record clearance for household member
11/15/2010	Application Complete/On-site Needed

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

This is a two story Cape Cod style home with a finished basement located in a well established residential area. An elementary school is located nearby.

This home has been licensed as a children's group home for many years and has met those physical plant standards.

The backyard of this home is fenced and contains school quality playground equipment. A 12x40 deck surrounds the back of the home and has the appropriate railing.

The basement of this home contains only the mechanical area, washer and dryer, and a pool table, and will not be utilized by residents.

The main floor contains ample living space for occupants. Besides a living room, family room, dining room and kitchen, the facility has a three seasons room with an approved heater overlooking the back yard.

All of the bedrooms and the only full bathroom are located on the second story. The licensees occupy one bedroom, their household member occupies a bedroom, and an individual under the children's license occupies a bedroom. This leaves a two person bedroom and a one person bedroom available for adult foster care residents.

Floor separation between the furnace in the basement and the main floor is provided. The licensee has documentation that paneling in the basement meets Class C requirements. The licensees had the mechanical system inspected by the City of Portage on August 25, 2010 and a permit was issued.

Consumers Energy has verified that the heater on the porch is properly installed and is safe to operate.

Smoke detectors are installed as required.

B. Program Description

This home will be concurrently licensed for children's foster care as permitted by MCL 400.736. Mr. & Mrs. Julien understand that they may not accept further children for placement and that they must reduce their children's license capacity.

On November 16 I confirmed with a foster care supervisor at Family & Children Services that the children's license capacity has been reduced to 1.

They presently care for two adults who were originally placed as children. One of these individuals will remain placed as a child under the auspices of Family & Children Services. One individual will be considered an adult placement. The licensees' adult daughter also resides with them.

The licensees prefer to accept developmentally disabled adults of either sex. Their home is not wheel chair accessible.

The licensees, the household member and their responsible person have all submitted satisfactory license record clearances, verifying Good Moral Character. Medical clearances and TB tests have also been submitted for the licensees and household member.

Mr. & Mrs. Julien will be the primary caregivers. A daughter who does not reside with them will be their responsible person.

Mr. & Mrs. Julien have provided care to children for many years but have not have experience with the adult foster care system. They have been provided a rule book and technical assistance was provided on Act and administrative rule requirements related to home, resident and employee record keeping including the handling and accounting of resident funds.

C. Rule/Statutory Violations

The applicants are found to be in substantial compliance with the licensing act and applicable administrative rules. Quality of care with adult foster care family home rules will be assessed further once a license is issued.

IV. RECOMMENDATION

Based on the findings it is recommended that a temporary license be issued. The terms of the license will enable the licensee to operate and adult foster care family home for three residents. The initial license will be temporary for six months. This home will be concurrently licensed for children's foster care, but the licensees will not be able to accept additional children for placement.

Susan Gamber

Licensing Consultant

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November 16, 2010

Date

Approved By: Gregory V. Corrigan

Gregory V. Corrigan Area Manager November 17, 2010

Date