



State of Michigan
John Engler, Governor

Department of Consumer & Industry Services
Kathleen M. Wilbur, Director

Bureau of Regulatory Services
Carole Hakala Engle, Director

7109 W. Saginaw, 2nd Floor
P.O. Box 30650
Lansing, Michigan 48909
(517) 335-6124
Fax (517) 335-6121
www.cis.state.mi.us/brs/

August 21, 2002

Barbara Roseberry
P. O. Box 34225
Detroit, MI 48234

RE: Application #: AS820094840
Palmetto AFC
7172-76 Palmetto
Detroit, MI 48234

Dear Ms. Roseberry:

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 effective August 21, 2002.

Please review the enclosed documentation for accuracy and feel free to contact me with any questions. In the event that I am not available, please feel free to contact Tom Kennedy, Area Manager, at (313) 456-0412.

Sincerely,

Susan Williams, Licensing Consultant
Bureau of Regulatory Services
Cadillac Pl. Ste 11-350
P.O. Box 02982
Detroit, MI 48202
(313) 456-0404

enclosure

**MICHIGAN DEPT. OF CONSUMER & INDUSTRY SERVICES
BUREAU OF REGULATORY SERVICES
ADULT FOSTER CARE LICENSING DIVISION
LICENSING STUDY REPORT**

I. IDENTIFYING INFORMATION

License #: AS820094840

Applicant Name: Barbara Roseberry

Applicant Address: 18645 Cambridge
Lathrup Village, MI 48076

Applicant Telephone #: (248) 238-5311

Administrator/Licensee Designee: Barbara Roseberry

Name of Facility: Palmetto AFC

Facility Address: 7172-76 Palmetto
Detroit, MI 48234

Facility Telephone #:

Application Date: 11/02/2000

Capacity: 6

Program Type: MENTALLY ILL

II. METHODOLOGY

11/02/2000	Enrollment
01/22/2001	Inspection Report Requested - Fire BRS-1712 to OFS
02/16/2001	Contact - Document Received Response from OFS Regarding interior finish of facility
03/29/2001	Contact - Document Received policies submitted
08/01/2001	Inspection Completed On-site initial inspection
09/12/2001	Inspection Completed On-site reviewed corrections required by OFS
04/24/2002	Inspection Completed-BRS Full Compliance employee records reviewed also
04/24/2002	Inspection Completed-Env. Health : A

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

This facility is a two-story, two-flat frame and shingle home on a residential street in the city of Detroit. The gas-fired furnace and water heater are located in the basement. There is a large backyard. The first floor consists of 2 resident bedrooms, a kitchen, dining room, living room, a full bathroom, and an office. The second floor contains 3 resident bedrooms, a recreation room, family room and a full bathroom.

There is a single entrance to the building with an interior stairway to the second floor. The heat plant is in the basement and is separated from the rest of the facility with a fire rated door. Laundry facilities are located in the basement. The basement is not approved for resident use as there is only one exit.

The licensee has submitted proof of inspection and approval of the heating/electrical/plumbing systems as well as approval of the fire detection system.

1. Fire Safety Requirements

R 400.14501, 502, 503, 504, 506, 509, 510, 511, 512 and 318

All of the above fire safety rules were in compliance at the time of the final inspection.

2. Physical Plant Requirements

All physical plant rules that could be evaluated were in compliance at the time of inspection.

R. 400.14401, 402, 403, 405, 406, 407, 408 and 411.

All of the above physical plant rule requirements were in compliance at the time of the final inspection.

R. 400.14409 regarding bedroom space.

FIRST FLOOR

NE bedroom	10'5" x 9'5" =	98 sq. ft. and is approved for 1 resident bed
SE bedroom	9'1" x 9'5" =	86 sq. ft. and is approved for 1 resident bed

SECOND FLOOR

SE bedroom	16'4" x 12'2" =	199 sq. ft. and is approved for 2 resident beds
E bedroom	9'5" x 9'4" =	89 sq. ft. and is approved for 1 resident bed
NE bedroom	9'9" x 10.'5" =	102 sq. ft. and is approved for 1 resident beds

R. 400.14405(1) regarding living space

The sitting room and activity room on the second floor provide 341 square feet of living space, and the living room and dining room on the first floor provides 332 square feet of living space. This more that meets the required living space of 35 square feet per resident.

3. Zoning

This facility is protected under the Federal Fair Housing Amendments Act and there are no Zoning requirements.

B. Program Description

Palmetto AFC will provide care and supervision to 6 mentally ill male and female adults. The home proposes to provide care an an alternative to institutionalization, in a home like setting. Each resident will be assisted to achieve his or her highest potential. The program will encourage self-esteem, self-direction, independence and normalization.

Mrs. Roseberry will act as administrator for the facility. Direct care staff on a 24-hour basis will provide supervision. Ms Roseberry will provide staff training utilizing the Toolbox training module.

The licensee has submitted admission and discharge policies that are in compliance with licensing requirements. The licensee has also submitted house rules, grievance procedures, resident funds policy, refund policy and medication policy.

