



RICK SNYDER  
GOVERNOR

State of Michigan  
DEPARTMENT OF HUMAN SERVICES  
BUREAU OF CHILDREN AND ADULT LICENSING



MAURA D. CORRIGAN  
DIRECTOR

December 12, 2011

Tracie Schaffer  
Schaffer Senior Residence LLC  
14193 6 Half Mile Road  
Battle Creek, MI 49014

RE: Application #: AS130314963  
Schaffer Senior Residence LLC  
14193 6 Half Mile Road  
Battle Creek, MI 49014

Dear Ms. Schaffer:

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,

Kenneth Tindall, Licensing Consultant  
Bureau of Children and Adult Licensing  
322 E. Stockbridge Ave  
Kalamazoo, MI 49001  
(269) 337-5264

enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	AS130314963
<b>Applicant Name:</b>	Schaffer Senior Residence LLC
<b>Applicant Address:</b>	14193 6 Half Mile Road Battle Creek, MI 49014
<b>Applicant Telephone #:</b>	(269) 275-3415
<b>Administrator/Licensee Designee:</b>	Tracie Schaffer, Designee
<b>Name of Facility:</b>	Schaffer Senior Residence LLC
<b>Facility Address:</b>	14193 6 Half Mile Road Battle Creek, MI 49014
<b>Facility Telephone #:</b>	(269) 275-3415
<b>Application Date:</b>	08/18/2011
<b>Capacity:</b>	6
<b>Program Type:</b>	AGED ALZHEIMERS

## II. METHODOLOGY

08/18/2011	Enrollment
08/24/2011	Application Incomplete Letter Sent 1326 Tracie
08/25/2011	Contact - Document Received Rec cl for Tracie
08/29/2011	Inspection Report Requested - Health Inv. #1019165
08/29/2011	Application Complete/On-site Needed
09/12/2011	Inspection Completed-Env. Health : A
11/22/2011	Application Incomplete Letter Sent
12/05/2011	Inspection Completed On-site
12/05/2011	Contact - Document Received facility documents.
12/05/2011	Inspection Completed-BCAL Sub. Compliance
12/08/2011	Contact - Document Received Via fax facility documents.
12/09/2011	Inspection Completed On-site
12/09/2011	Inspection Completed-BCAL Full Compliance

## III. DESCRIPTION OF FINDINGS & CONCLUSIONS

### A. Physical Description of Facility

This wood frame single story ranch style house with a partially finished basement is located within the Battle Creek city limits. Residents will occupy the 1<sup>st</sup> floor only that includes 6 private bedrooms, staff office, 1 full bathroom, 2 half bathrooms, kitchen, dining room, and living room. The home is in compliance with space requirements and residents who regularly use wheelchairs can be accommodated.

The licensee designee for the corporation and her husband own the property. On file is proof of ownership and written permission from the owners for the corporation to use the property for adult foster care and for the bureau to conduct necessary inspections.

The home has public sewer and private water. The private water system was inspected and approved by the Calhoun County Health Department (copy of report on file). The home was found to be in substantial compliance with rules pertaining to Environmental Health.

On-site inspections were conducted to verify that this home is in substantial compliance with rules pertaining to Fire Safety. The home has an interconnected, hardwired smoke detection system and on file is documentation this was recently inspected and approved by a qualified inspection service. A gas-fired furnace and water heater are located in the basement, and on file is documentation that a licensed heating contractor inspected and approved both. There are 2 approved means of egress (ramps) from the 1<sup>st</sup> floor that can accommodate wheelchairs.

## **B. Program Description**

The licensee designee for the corporation and administrator for the home is Tracie Schaffer. Medical, TB, and criminal background clearances are on file for Ms. Schaffer. Qualification/competency requirements for Ms. Schaffer are approved and on file. Ms. Schaffer has been operating an AFC Family Home since 1998.

This applicant is approved to provide care to the Aged and Alzheimer's populations of both genders. On file is the written description of the services provided by the home to persons with Alzheimer's disease or their designated representative as required by House Bill No. 5761. The applicant's admission/discharge policies are consistent with AFC Small Group Home rules.

Emergency medical transportation is available by dialing 911. There will be at least one direct care staff on duty whenever residents are in the home.

I reviewed with Ms. Schaffer the applicable rules that pertain to resident and staff record keeping and criminal background check requirements for employees. The applicant will review and issue a copy of resident rights with each admission.

A review of the application and supporting documents indicates substantial compliance with rules pertaining to financial capability of the corporation. Corporate and facility documents required by administrative rules are on file.

## **C. Conclusion**

The findings indicate this home and applicant are in substantial compliance with Act No. 218 of the Public Act of 1979, as amended, and the administrative rules governing the operation of AFC Small Group Homes (12 or less).

**IV. RECOMMENDATION**

I recommend issuance of a temporary license to this AFC adult small group home (capacity 1-6).

*Kenneth Tindall*

12.12.2011

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Kenneth Tindall  
Licensing Consultant

Date

Approved By:

*Gregory V. Corrigan*

12/12/2011

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Gregory V. Corrigan  
Area Manager

Date