



RICK SNYDER
GOVERNOR

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



MAURA D. CORRIGAN
DIRECTOR

January 27, 2012

August Winter House Inc.
2111 N. Latson
Howell, MI 48843

RE: Application #: AM470312758
The August Winter House
2111 North Latson Road
Howell, MI 48855

Dear Lorraine Thybault:

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 12 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 (517) 241-2585.

Sincerely,

Christopher Holvey, Licensing Consultant
Bureau of Children and Adult Licensing
7109 W. Saginaw
P.O. Box 30650
Lansing, MI 48909
(517) 373-3180

Enclosure

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

I. IDENTIFYING INFORMATION

License #: AM470312758

Applicant Name: August Winter House Inc.

Applicant Address: 2111 N. Latson
Howell, MI 48843

Applicant Telephone #: (517) 618-7144

Administrator/Licensee Designee: Lorraine Thybault

Name of Facility: The August Winter House

Facility Address: 2111 North Latson Road
Howell, MI 48855

Facility Telephone #: (517) 618-7144

Application Date: 03/16/2011

Capacity: 12

Program Type: AGED
ALZHEIMERS

II. METHODOLOGY

03/16/2011	Enrollment
03/22/2011	Contact - Document Sent Rules & Act booklets
03/22/2011	Inspection Report Requested - Health Inv. #1018542
03/22/2011	Inspection Report Requested - Fire
04/11/2011	Inspection Completed-Environmental Health : A
10/13/2011	Inspection Completed-Fire Safety : D Disapproved
11/03/2011	Application Incomplete Letter Sent
11/15/2011	Inspection Completed-Fire Safety : A Full approval
11/28/2011	Application Complete/On-site Needed
12/16/2011	Inspection Completed On-site
12/16/2011	Inspection Completed-BCAL Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The August Winter House is a ranch-style home with vinyl siding located in a semi-rural area northeast of downtown Howell, MI. The facility is on a busy road and has a large paved driveway that provides ample parking for visitors and staff. The facility has a two-car garage with concrete floors and some room for storage. There is a large wooden deck attached to the rear of the facility located off the exits from the great room and kitchen. The deck has a large wheelchair ramp attached to it that exits onto the paved driveway. The deck also has locked gates at two separate exits and handrails on all open sides. There is also a small deck and wheelchair ramp located off the bedroom hallway and side exit.

The main level of the facility consists of a living room, great room, dining room/kitchen, a small sitting area, three full bathrooms, and seven resident bedrooms. The facility has full finished basement that consists of an office with sitting area, one half bath, and a laundry/utility room. The facility's furnace and hot water heater are located in the utility room, which has a fully stopped, solid wood core door that is equipped with an

automatic self-closing device and positive-latching hardware. The facility is equipped with a newly installed sprinkler system and there are multiple fire extinguishers placed throughout the facility. All smoke detectors are hard-wired into the structure's electrical system and are located in all sleeping areas, kitchens, and living areas.

The resident bedrooms, living and activity areas measured as follows:

Living Room		154 square feet	
Great Room		455 square feet	
Bedroom #1	9' 9" x 8" 8"	84.5 square feet	1 resident
Bedroom #2	13' 6" x 8' 9" and 2' 7" x 9' 10"	143 square feet	2 residents
Bedroom #3	13' 6" x 8' 9" and 2' 7" x 9' 10"	143 square feet	2 residents
Bedroom #4	12' x 11' 10"	142 square feet	2 residents
Bedroom #5	12' x 11' 10"	142 square feet	2 residents
Bedroom #6	12' x 11' 10"	142 square feet	2 residents
Bedroom #7	12' x 11' 10"	142 square feet	1 resident

The facility has a private water supply and private sewage disposal system. The Livingston County Health Department inspected the facility on and 4/11/11 and the facility received an "A" rating. The facility received full approval from the Bureau of Fire Safety on 11/15/11.

B. Program Description

The facility will provide 24-hour supervision, protection and personal care for up to 12 female and male residents who are 65 years or older. The program description states the program is intended to serve the aged population experiencing limitations which prevent them from living without constant supervision and assistance. This includes individuals who suffer from Alzheimer's and dementia. The program's goal is to create a peaceful and loving environment while efficiently and completely caring for the loved ones entrusted to them. Each resident will receive assistance as identified in their assessment plan and kept as active as possible by engaging each resident in meaningful activities. The applicant encourages family members to visit and actively engage with their loved ones. Alarms have been placed on all exits to alert staff members when someone exits/enters the facility.

Lorraine Thybault is the licensee designee and administrator for the facility. A criminal history background check was completed for Ms. Thybault and she was found to be of good moral character. The applicant submitted health care provider statements documenting that no physical or mental health conditions exist that would limit her ability to work with or around dependent adults. Current negative TB tests were obtained for Lorraine Thybault.

The purpose of the report is to allow the licensee to increase the capacity of the facility from 6 to 12 residents, changing the facility to a medium group home. Ms. Thybault has completed an associate's degree in business administration and has spent several years working in adult foster care serving in different capacities. This consultant reviewed the personnel policies, job descriptions, admissions/discharge policies, financial projections, staff files, and paperwork required for resident files with the licensee. Lorraine Thybault has considerable experience with required AFC licensing records and documentation because she has been operating this facility as a small group home since March 2009. She plans to visit the facility on a regular basis to maintain a working knowledge of the residents and their needs and to assist with care of the residents as necessary.

The facility plans to have at least two staff member per shift, but will adjust the staff ratio as the number of residents grows and also to ensure that the safety, supervision and care of the residents are met in accordance with the resident's written assessment plan.

C. Rule/Statutory Violations

Compliance with the physical plant rules has been determined. All items cited for correction have been verified by visual inspection. Compliance with Quality of Care rules will be assessed during the period of temporary licensing via an on-site inspection.

IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC medium group home with a capacity for twelve (12) residents.



1/27/12

Christopher Holvey
Licensing Consultant

Date

Approved By:



1/27/12

Betsy Montgomery
Area Manager

Date