

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



MAURA D. CORRIGAN DIRECTOR

April 12, 2012

Leotha Rogers 1201 Hays Park Ave. Kalamazoo, MI 49001

> RE: License #: AF390271272 Leotha Rogers Home 1201 Hays Park Avenue Kalamazoo, MI 49001

Dear Ms. Rogers:

Attached is the Addendum to the Original Licensing Study Report for the above referenced facility.

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,

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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 ADDENDUM TO ORIGINAL LICENSING STUDY REPORT

I. IDENTIFYING INFORMATION

License #:	AF390271272
Licensee Name:	Leotha Rogers
Licensee Address:	1201 Hays Park Ave. Kalamazoo, MI 49001
Licensee Telephone #:	(269) 342-6275
Administrator/Licensee Designee:	N/A
Name of Facility:	Leotha Rogers Home
Facility Address:	1201 Hays Park Avenue Kalamazoo, MI 49001
Facility Telephone #:	(269) 342-6275
Capacity:	4
Program Type:	DEVELOPMENTALLY DISABLED AGED ALZHEIMERS

II. Purpose of Addendum

To increase capacity from two to four residents and modify licensed space.

III. Methodology

10/14/2011-On-site inspection completed 03/27/2012-On-site inspection completed

IV. Description of Findings and Conclusions

Ms. Rogers's house is a duplex with only the bottom half of the duplex licensed. She wanted to increase her capacity to four by licensing the upper half. During the 10/14/2011 inspection the following rule violations were found to need to be brought into compliance in order to license the entire house:

R Maintenance of premises.

400.1426

(9) Handrails and nonskid surfacing shall be installed in showers and bath areas.

R Living space.

400.1427

(3) Living and sleeping areas for a resident shall be contained within the home.

R Bedrooms generally.

400.1431

(3) Interior doorways of bedrooms occupied by residents shall be equipped with a side-hinged, permanently mounted door equipped with positive-latching, non-locking-against-egress hardware.

R Bedroom space; "useable floor space" defined.

400.1432

(2) A bedroom shall have not less than 65 square feet of usable floor space per bed.

R Maintenance of premises.

400.1426

(10) Sidewalks, fire escape routes, and entrances shall be kept reasonably free of hazards, such as ice, snow, and debris.

During the 03/27/2012 on-site inspection I observed that those areas had been brought into compliance. The upper level contains two bedrooms with sufficient space to house one resident each. This level contains its own kitchen, living room, dining room, and full bathroom. Two means of egress are available, a back door off of the kitchen leading downstairs and through a door directly to the outside, and a door from the dining room

to the front stairway and out a front door directly to the outside. The doors leading from the kitchen and the dining room have had dead bolt locks removed.

A doorway has been made from the interior front landing to the lower duplex level, making this one house and allowing access to the entire home for upstairs residents without requiring them to exit outside first.

The furnace for the upstairs level sits on the stairway landing. This has been approved the city of Kalamazoo inspector. Family home licensing rules only require that heating plants located in a basement to be separated from the remainder of the home by means of a floor separation. There is no such requirement for heating plants located on the same level as resident living areas. The licensee does have a Plexiglas barrier around the furnace. The upper level also has smoke detectors installed.

V. Recommendation

I recommend that the license capacity be increased to four residents by licensing the modified living space.

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Susan Gamber Licensing Consultant

April 9, 2012 Date

Approved By:

Gregory V. Corrigan

Gregory V. Corrigan Area Manager

April 12, 2012 Date