

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



MAURA D. CORRIGAN DIRECTOR

January 24, 2014

Teresa Tiesma Hope Network West Michigan PO Box 0141 Grand Rapids, MI 49501

> RE: License #: AS410011616 Elmhurst AFC 2143 Osceola Drive, SE Grand Rapids, MI 49506-5372

Dear Ms. Tiesma:

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 (616) 356-0100.

Sincerely,

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Edna E. Albert, Licensing Consultant Bureau of Children and Adult Licensing Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503 (616) 901-3172

enclosure

MICHIGAN DEPARTMENT OF HUMAN SERVICES BUREAU OF CHILDREN AND ADULT LICENSING ADDENDUM TO ORIGINAL LICENSING STUDY REPORT

I. IDENTIFYING INFORMATION

License #:	AS410011616
Licensee Name:	Hope Network West Michigan
Licensee Address:	781 36th Street SE Grand Rapids, MI 49508
Licensee Telephone #:	(616) 248-5900
Administrator/Licensee Designee:	Teresa Tiesma, Designee
Name of Facility:	Elmhurst AFC
Facility Address:	2143 Osceola Drive, SE Grand Rapids, MI 49506-5372
Facility Telephone #:	(616) 243-5667
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL

II. Purpose of Addendum

On 12/18/2013, I received a written request from the Alessandra Sala-Jasinski the manager of Elmhurst adult foster care home requesting consultation regarding making a room change at the facility.

On 12/27/2013, I communicated with Licensee Designee Teresa Tiesma regarding an appointment for an on-site inspection. The requested change included moving two resident bedrooms to the lower level of the facility. This would be a change in use only and would not be an increase in capacity.

On 01/17/2014, I conducted an onsite inspection at Elmhurst. I met with Teresa Tiesma and Ryan McPherson from Hope Network and I inspected and measured the two rooms in the lower level. One bedroom was determined to be below grade on the two exterior walls. There an egress window in that room but the window is not equipped with an exit. The room also has had a leak causing the wall to have paint flaking from the surface. Ms. Tiesma stated repairs will be made to the exterior of the wall to repair the leak. The second room has one exterior wall that is above grade and one exterior wall that is approximately 50% above grade. The room measures 14"8" x 10"6",

On 01/24/2014, I received a written request from Teresa Tiesma license designee for Elmhurst adult foster care for a change in use space.

III. Methodology

On 01/17/2014, the rooms located in the lower level were measured and evaluated for rule compliance.

On 01/24/2014, a written request for modification of use was received from Teresa Tiesma, licensee designee for Elmhurst adult foster. The licensee has requested that the room located on the lower level bedroom on the south side of the building would be used as a bedroom. The current bedroom, located next to the kitchen, will no longer be a bedroom. That room will be changed to be used as a medication room.

IV. Description of Findings and Conclusions

The lower level room measured 14.6ft X 10.5ft = 153.3 sq. ft. is of sufficient size for two residents, but the licensee designee has stated that only one resident will be housed in this room. The room has a window that is easily openable. A full bathroom is attached to this room.

The second room was determined not to be suitable to be used as a resident

bedroom as more than $\frac{1}{2}$ of the room height is below grade. The room does not comply with R408 (1).

There is an egress door exiting directly to the outside from the lower level.

The gas furnace and hot water heater are located in the basement with a 1-3/4 inch solid core door equipped with an automatic self-closing device and positive latching hardware located at bottom of stairs. The furnace and water heater are in a room that is constructed of materials that provide a 1-hour-fire-resistance rating with a 1-3/4 inch solid core door in a fully stopped frame, equipped with an automatic self-closing device and positive-latching hardware. The facility is equipped with interconnected, hardwire smoke detection system, with battery backup, which was installed by a licensed electrician and is fully operational.

V. Recommendation

I recommend that the room located on the lower level of Elmhurst adult foster care home is changed to accommodate a resident bedroom.

I recommend the use of the resident bedroom located on the main level of Elmhurst adult foster care home, next to the kitchen, is changed and will no longer be used as a resident bedroom.

Based on the above information, it is concluded that this facility can accommodate six (6) residents. It is the licensee's responsibility not to exceed the facility's licensed capacity.

Edna albert 01/24/2014

Edna E. Albert Licensing Consultant

Date