

RICK SNYDER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS BUREAU OF HEALTH CARE SERVICES

MIKE ZIMMER DIRECTOR

June 2, 2015

Judith Schiavone Schiavone Enterprises Ltd 1690 N Center Saginaw, MI 48638

> RE: License #: AS730237352 Schiavone AFC V 1690 N Center Saginaw, MI 48638

Dear Mrs. Schiavone:

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

Please review the enclosed documentation for accuracy and contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please contact the local office at (517) 284-9720.

Sincerely,

Diane F. Stier

Diane L Stier, Licensing Consultant Bureau of Children and Adult Licensing 1919 Parkland Drive Mt. Pleasant, MI 48858-8010 (989) 948-0560

Enclosure

MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS BUREAU OF CHILDREN AND ADULT LICENSING ADDENDUM TO ORIGINAL LICENSING STUDY REPORT

I. IDENTIFYING INFORMATION

License #:	AS730237352
Licensee Name:	Schiavone Enterprises Ltd
Licensee Address:	1690 N Center Saginaw, MI 48638
Licensee Telephone #:	(989) 792-0962
Administrator/Licensee Designee:	Judith Schiavone, Designee
Name of Facility:	Schiavone AFC V
Facility Address:	1690 N Center Saginaw, MI 48638
Facility Telephone #:	(989) 249-8789
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL

II. Purpose of Addendum

The purpose of this Addendum is to document the change in use of space in this licensed AFC home. A room previously used for storage has been remodeled to be used as a resident bedroom for two residents. The bedroom currently occupied by these two residents will be remodeled as a bathroom with walk-in shower. There is no change to the licensed capacity of the facility.

III. Methodology

05-29-2015 Licensee submitted an email request for modification of use of space.
05-29-2015 Onsite Inspection
06-02-2015 Official Request for Modification form (BCAL-5055) received.

IV. Description of Findings and Conclusions

On 5/29/15, licensee designee Judith Schiavone sent an email requesting that a room directly behind the facility living room, which had previously been used for storage, be inspected to be used as a resident bedroom. Ms. Schiavone reported that this room was larger than another bedroom currently designated for two residents and would afford staff more room in which to provide care to a resident requiring use of mechanical lift.

On 5/29/15, I conducted an onsite inspection of the facility, specifically inspecting the room proposed as a resident bedroom. This room, directly east of the living room, measures 19' x 17.3', for a total of over 328 sq. ft. The room is furnished as required by rule, and has a large closet, providing adequate storage for belongings for two residents. The room also has an exit directly to the outside, providing additional fire safety for residents with physical impairment. The room is equipped with the required smoke detector.

The licensee submitted a revised floor plan for the facility, showing the change of use of space. The current "north" bedroom – directly north of the room being newly designated as a resident bedroom – will no longer be used as a resident bedroom and will be converted to a large bathroom. During the inspection I observed that no other changes have been made to the facility.

V. Recommendation

I recommend that the "storage" room directly east of the facility's living room be changed to a resident bedroom, suitable for two residents. I also recommend that the current "northeast" bedroom be no longer designated as a resident bedroom, to be converted to a bathroom, effective the date of the original request and my inspection on 5/29/15.

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Diane L Stier Licensing Consultant

June 2, 2015 Date