



STATE OF MICHIGAN

JENNIFER M. GRANHOLM
GOVERNOR

DEPARTMENT OF CONSUMER & INDUSTRY SERVICES
LANSING

DAVID C. HOLLISTER
DIRECTOR

March 3, 2003

Edward Schultz
Innovative Housing Dev Corp
Suite 5
3051 Commerce Drive
Fort Gratiot, MI 48059

RE: Application #: AS740253774
Mayfield
3055 Mayfield
Port Huron, MI 48060

Dear Mr. Schultz:

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 six-month temporary license with a maximum capacity of 6 is recommended.

Please review the enclosed documentation for accuracy and feel free to contact me with any questions. In the event that I am not available, please feel free to contact Candyce Crompton, Area Manager, at (586) 412-6846.

Sincerely,

A handwritten signature in cursive script that reads "Edward Ewell".

Edward Ewell, Licensing Consultant
Bureau of Family Services
Suite 301
16000 Hall Road
Clinton Township, MI 48038
(586) 412-6834

Enclosure

**MICHIGAN DEPT. OF CONSUMER & INDUSTRY SERVICES
BUREAU OF FAMILY SERVICES
LICENSING STUDY REPORT**

I. IDENTIFYING INFORMATION

License #: AS740253774

Applicant Name: Innovative Housing Dev Corp

Applicant Address: Suite 5
3051 Commerce Drive
Fort Gratiot, MI 48059

Applicant Telephone #: (810) 385-4463

Administrator/Licensee Designee: Edward Schultz, Designee

Name of Facility: Mayfield

Facility Address: 3055 Mayfield
Port Huron, MI 48060

Facility Telephone #: (810) 982-8968

Application Date: 11/05/2002

Capacity: 6

Program Type: MENTALLY ILL
DEVELOPMENTALLY DISABLED
PHYSICALLY HANDICAPPED

II. METHODOLOGY

| | |
|------------|--|
| 11/05/2002 | Enrollment taking over operation of this facility |
| 01/15/2003 | Comment Transferred to the area manager for on-site inspection. |
| 02/18/2003 | Inspection Completed On-site |
| 02/19/2003 | Inspection Completed-Env. Health: A |
| 02/19/2003 | Inspection Completed-Fire Safety: A |
| 02/19/2003 | Inspection Completed-BFS Full Compliance |

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

This facility is a large single story four bedrooms home located in St Clair County Michigan. The home has many amenities and was constructed in 1994. The home contains two large bathrooms. The neighborhood is a semi-rural area with homes constructed on large parcels of land. The facility is located within four miles of convenient shopping, community and recreational facilities. The home was constructed as a barrier free facility with two means of ingress and egress via ramps that can accommodate individuals who ambulate in wheelchairs. The home has a large dining room, living room and program room to serve the residents. These areas contain over 640 square feet of multipurpose space to accommodate six residents. There is a furnace room located in the garage that meets all fire safety rules and regulations.

The bedrooms are designated as follows:

- Bedroom #1 contains 190 square feet and will accommodate two residents.
- Bedroom #2 contains 167 square feet and will accommodate two residents.
- Bedroom #3 contains 167 square feet and will accommodate two residents.
- Bedroom #4 contains 190 square feet and will be used as a program room.

The facility is served by both public water and sewer systems. Therefore, an inspection by a sanitarian was not required. During the inspection, the water temperature measured 112 degrees Fahrenheit at eh kitchen tap.

The consultant conducted a fire safety inspection on 02/19/2003 and found the facility to be in full compliance with applicable Fire Safety Rules and Regulations. The facility has an electrically powered interconnected hare-wired smoke detection system with battery

back up. This system is audible in all sleeping areas with the doors closed. The plumbing, electrical and heating systems were all in good working condition.

B. Program Description

During the final inspection of 02/19/2003, the applicant allowed the consultant to review all of the documents that were submitted to the Department for licensure. Upon reviewing the documents that were submitted, it was determined that the applicant was in full compliance with all applicable rules and regulations including; program statement admission/discharge policy, refund policy, personnel policy, organizational structure, job descriptions, staffing plan, operating budget, proof of ownership, permission to inspect, medical clearances, license record clearances, floor plans and designated responsible persons. The facility will offer a program for physically handicapped, mentally ill and developmentally disabled adults, both male and female who over age 18.

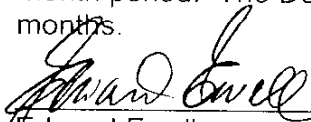
At the final inspection of 02/19/2003, administrative rule requirements for facility records, resident records and employee records were covered and discussed. The consultant provided an in-service to the administrator on the Department's requirements for record keeping.

IV. CONCLUSIONS

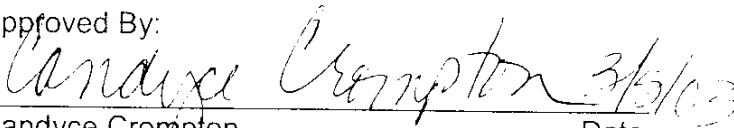
At the final inspection of 02/19/2003, the applicant was found to be in compliance with the Department's Administrative Rules and Regulations cover the Quality of Care, Environmental Health, Physical Plant Rules and Fire Safety Rules.

V. RECOMMENDATION

I recommend issuance of a temporary license to the AFCX small group home located at 3055 Mayfield, Port Huron, MI 48060, St Clair County Michigan, with the capacity of six (6) residents both male and female. A temporary license is in effect for a six (6) month period. The Department will conduct another license renewal study after six months.


Edward Ewell
Licensing Consultant

3/3/03
Date

Approved By:

Candyce Crompton
Area Manager

3/5/03
Date