LANSING

JENNIFER M. GRANHOLM GOVERNOR DAVID C. HOLLISTER

April 16, 2003

Jamie Bragg-Lovejoy ACL Inc 70 Lafayette Pontiac, MI 48342

RE: Application #: AS500255033

Autumn Manor 53464 Dequindre

Shelby Twp, MI 48342

Dear Ms. Bragg-Lovejoy:

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 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,

Vince Ferreri, Licensing Consultant Bureau of Family Services Suite 301 16000 Hall Road Clinton Township, MI 48038 (586) 412-6831

enclosure

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

I. IDENTIFYING INFORMATION

License #: AS500255033

Applicant Name: ACL Inc

Applicant Address: 70 Lafayette

Pontiac, MI 48342

Applicant Telephone #: (248) 338-7458

Administrator/Licensee Designee: Jamie Bragg-Lovejoy, Designee

Name of Facility: Autumn Manor

Facility Address: 53464 Dequindre

Shelby Twp, MI 48342

Facility Telephone #: (248) 338-7458

Application Date: 10/25/2002

Capacity: 6

Program Type: MENTALLY ILL

II. METHODOLOGY

10/25/2002 Enrollment

04/16/2003 Inspection Completed On-site

04/16/2003 Inspection Completed-BFS Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

This facility is a brand new brick ranch style structure with a full basement and attached two car garage. It is located in suburban Shelby Township on a 90ft. by 120 ft. residential lot. The home was built with the intent to lease the property to the Macomb County Community Mental Health for use as an adult foster care home. The home is very attractive and has over 2600 sq. ft. of floor space. The main level contains a foyer, great room, a gathering room, kitchen with attached dining area, an office, a den, two full bathrooms and three resident bedrooms. Laundry facilities are also on this level in the utility room. The home exceeds minimum standards for multipurpose space.

The bedrooms are designated as follows:

- Bedroom # 1 contains 195 sq. ft. and will accommodate two residents.
- Bedroom # 2 contains 146 sq. ft. and will accommodate two residents.
- Bedroom # 3 contains 146 sq. ft. and will accommodate two residents.

The consultant conducted a fire safety inspection on 04/16/03 and found the facility in full compliance. The facility has an electrically powered interconnected hard-wired smoke detection system with battery back up. The plumbing, electrical and heating systems were all in good working condition. The facility is served by public water and sewer systems. The home has wheelchair ramps at two entrances and may accommodate wheelchair bound residents.

The applicant, New Passages, will operate the facility under contract with the Macomb County CMH. New Passages is a non-profit corporation and currently operates over 36 licensed facilities in Michigan for the Mentally III and Developmentally Disabled. The proposed Licensee is ACL Inc. dba New Passages. The licensee designee and administrator is Jamie-Bragg Lovejoy. She has acted in the capacity of administrator for over 7 years. The corporation has been active in adult foster care since 1988. Good Moral conduct requirements were explained to the license designee and she expressed her understanding and intent to comply.

Zoning approval is not required for this facility because it meets the requirements of the Federal fair housing Amendment.

B. Program Description

All application materials were reviewed on site during the final inspection of 04/16/03.

Upon review, the consultant has determined the applicant was in full compliance with all applicable rules and regulations. In addition, the Program Statement,

Admission/Discharge Policy, Refund Policy, Personnel Policy and Staffing Plan were reviewed and found to be acceptable.

This facility offers a program for mentally ill adults. The proposed residents are all female.

Record keeping requirements for resident and employee files as well as facility records were explained to the applicant. The licensee designee expressed her understanding and intent to comply with the requirements.

IV. CONCLUSION

No rule violations were observed.

V. RECOMMENDATION

I recommend issuance of a tempora	ry license to	this AFC adult	small group h	iome
with a capacity of six (6).	-			

Vince Ferreri	Date
Licensing Consultant	
Approved By:	
Candyce Crompton Area Manager	Date