JENNIFER M. GRANHOLM GOVERNOR

# DEPARTMENT OF CONSUMER & INDUSTRY SERVICES LANSING

DAVID C. HOLLISTER

May 28, 2003

Kent VanderLoon McBride Quality Care Services Inc. P.O. Box 387 Mt. Pleasant, MI 48804-0387

RE: Application #: AS540255143

McBride AFC Home #3 3414 W. 17 Mile Rd. Barryton, MI 49305

Dear Mr. VanderLoon:

Attached is the Original Licensing Study Report for the above referenced facility. You have submitted an acceptable written corrective action plan covering the violations cited in the report. 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 Jack R. Failla, Area Manager, at (989) 773-6782.

This letter will serve as the notice that License # AS540012088 McBride #3 located at 423 Penn Street in Mecosta, Michigan will be closed effective 5/29/03. The Residents of that home will be moved to the new McBride #3, License # AS540255143 located at 3414 West 17 Mile Road, Barryton, Michigan effective 5/30/03.

Sincerely,

Mary T. Fischer, Licensing Consultant Bureau of Family Services 310 W. Michigan Mt. Pleasant, MI 48858 (989) 773-6775

enclosure

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

#### I. IDENTIFYING INFORMATION

**License #**: AS540255143

**Applicant Name:** McBride Quality Care Services Inc.

**Applicant Address:** 209 E. Chippewa

Mt. Pleasant, MI 48858

**Applicant Telephone #:** (989) 772-1261

Administrator/Licensee Designee: Kent VanderLoon, Designee

Name of Facility: McBride AFC Home #3

Facility Address: 3414 W. 17 Mile Rd.

Barryton, MI 49305

**Facility Telephone #:** (989) 382-7399

**Application Date:** 01/14/2003

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

#### II. METHODOLOGY

01/14/2003	Enrollment
01/31/2003	Inspection Report Requested - Health
02/11/2003	Inspection Completed-Environmental Health : C
05/12/2003	Inspection Completed On-site
05/12/2003	Inspection Completed-Fire Safety : A
05/12/2003	Inspection Completed-BFS Sub. Compliance
05/13/2003	Corrective Action Plan Received
05/17/2003	Corrective Action Plan Approved
05/17/2003	Inspection Completed-BFS Full Compliance

#### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

# A. Physical Description of Facility

An on-site inspection and fire safety inspection was completed since receiving the initial completed application. In addition to these inspections, an environmental health inspection was completed by District Health Department No. 10 of Big Rapids, Michigan.

The property at 3414 W. 17 Mile Road, Barryton, Michigan 49305 is owned by McBride Quality Care Services, Inc. The premises is located on a paved road, 1/8 of a mile west of M-66. The home is a modern ranch style home with a full, walk-out basement. The home was previously licensed for Adult Foster Care. The home has been sitting vacant for over a year. The capacity of the home will be six (6) residents to utilize four bedrooms.

The home features aluminum siding. Off road parking is adequate. The home is heated with propane and the furnace is located in the basement. The home features a large living room with 396 square feet, 2 resident bathrooms and one staff bathroom, a large kitchen with dining area, an activity room with 170 square feet. There is an office available for storage of confidential resident files and for safe keeping of medications.

The resident bedrooms dimensions vary. The smallest private bedroom has 142 square feet. The other private bedroom has 149.4 square feet. The two semi-private bedrooms have 153.7 square feet. Square feet of bedroom space per resident is more than adequate.

The resident living and dining rooms have at least 706 square feet of space. Residents and staff together will include nine people will occupy this space, which will providing 78 square feet of space per person.

The facility utilizes private water and sewage systems which passed inspection on 12/04/2002.

This facility passed a fire safety inspection conducted on 5/12/03. The smoke detection system is hard wired to the building's electrical supply with battery back-up. Evacuation routes in case of fire are posted on each level of the home.

The McBride #3 residence is approximately 21 miles east of Big Rapids, 3 miles from Barryton and 37 miles west of Mt. Pleasant. At least two other dwellings are within walking distance of the home. Emergency medical and social services are abundantly available in the Mt. Pleasant and Big Rapids areas. This would include hospitals, shopping, mental health services, and sheltered workshops. Recreational services are available within cities of Mt. Pleasant and Big Rapids.

The Federal Fair Housing Amendments Act does not apply to this six-bed group home. Therefore, approval to operate by local zoning authority does not apply.

### **B. Program Description**

This Department provided McBride Quality Care Services with a comprehensive review of administrative record keeping requirements for staff and residents. Application processing included a review of personal reference replies, general health appraisals and criminal history clearances on the Licensee Designee by Central Office. It was determined that the results of the above inquires met substantial compliance with the statutory and administrative rule requirements for adult foster care.

The other items necessary to complete the application process have been received by this office. House rules have been developed and they do not conflict with the licensing rules. Kent VanderLoon is a college graduate and has completed the required Group Home Training. He has many years experience caring for aged, developmentally disabled and mentally ill adults.

McBride #3 home is for Developmentally disabled and mentally impaired adults. The goal of the home is to provide direction for growth and development that will promote independent functioning. Activities within the home and community will be planned and promoted. Emergency medical and other transportation services will be provided. Staffing at McBride #3 will be at least one responsible person to six residents at all times. This home is barrier free and wheel chair users cannot be accepted.

# C. Rule/Statutory Violations

R 400.14403 Maintenance of premises.

(13) A yard area shall be kept reasonably free from all hazards, nuisances, refuse, and litter.

This has been corrected by the applicant.

R 400.14403 Maintenance of premises.

(6) All plumbing fixtures and water and waste pipes shall be properly installed and maintained in good working condition. Each water heater shall be equipped with a thermostatic temperature control and a pressure relief valve, both of which shall be in good working condition.

This has been corrected by the applicant.

R 400.14503 Interior finishes and materials generally.

(1) Interior finish materials shall be at least class C materials throughout the adult foster care small group home.

This has been corrected by the applicant.

## IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC adult small group home (capacity 1-6).

Mary T. Fischer Licensing Consultant	Date
Approved By:	
Jack R. Failla Area Manager	Date