JENNIFER M. GRANHOLM GOVERNOR STATE OF MICHIGAN DEPARTMENT OF CONSUMER & INDUSTRY SERVICES LANSING

DAVID C. HOLLISTER DIRECTOR

August 15, 2003

Susan Myers 1859 W Hansen Rd Scottville, MI 49454

> RE: Application #: AM530250463 Krystal Manor AFC 1859 W Hansen Rd Scottville, MI 49454

Dear Mrs. Myers:

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 11 is issued.

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.

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 #:	AM530250463
Applicant Name:	Susan Myers
Applicant Address:	1859 W Hansen Rd Scottville, MI 49454
Applicant Telephone #:	(231) 757-4776
Administrator/Licensee Designee:	N/A
Name of Facility:	Krystal Manor AFC
Facility Address:	1859 W Hansen Rd Scottville, MI 49454
Facility Telephone #:	(231) 757-4776
Application Date:	07/24/2002
Capacity:	11
Program Type:	MI/DD/AGED

# II. METHODOLOGY

07/24/2002	Enrollment Fee receipt rcvd in office 7/24. Rcvd in CO on 7/15/02.
07/25/2002	Inspection Report Requested - Fire
07/25/2002	Inspection Report Requested - Health Currently licensed as Whispering Pines.
07/25/2002	Contact - Document Sent Reference requests sent.
07/25/2002	Contact - Document Sent Record Clearance requests sent to Lansing.
07/30/2002	Contact - Document Received Reference received.
08/07/2002	Contact - Document Received Licensing Record Clearances.
08/07/2002	Inspection Completed-Environmental Health: D Received on 8/21/02.
08/21/2002	Inspection Completed-Fire Safety: D Received 9/3/02.
09/04/2002	Inspection Completed On-site Initial inspection
09/20/2002	Inspection Report Requested - Health Re-inspection of water.
10/24/2002	Inspection Completed-Fire Safety: A
12/19/2002	Inspection Completed-Environmental Health: A
06/25/2003	Inspection Completed On-site
06/25/2003	Inspection Completed-BFS Full Compliance
06/25/2003	Inspection Completed-Heating Approved
8/15/2003	Final Paper work submitted for licensing compliance.

## III. DESCRIPTION OF FINDINGS & CONCLUSIONS

#### A. Physical Description of Facility

Mr. and Mrs. Myers have purchased this home from the former licensees – Max and Monica Hulett on a land contract. Krystal Manor AFC is a wood framed, tri-level facility. The Myers have remodeled a great deal of the home with new linoleum flooring, carpeting and fresh paint throughout the home. The yard and exterior of the home have also been improved by the efforts of Mr.and Mrs. Myers. There are 6 resident bedrooms and two resident bathrooms in the facility. There is ample dining room space for all of the residents of the home to eat together. The dining room has 239.47 square feet of living space. There are two sitting rooms for the residents. The main living room measures 23'6" x 12' for 283.2 square feet. The second sitting room measures 11'4" x 11'1" for 126.5 square feet. The facility offers a total of 649.21 square feet of space; which provides 11 residents with 59 square feet of space each. The square footage of the home more than amply meets the requirement of 35 square feet of indoor living space exclusive of bathrooms, storage areas, hallways, kitchens and sleeping areas.

The upper level of the home has 3 Resident bedrooms. Bedroom 1 is for a single resident and measures 9' x 12' for 108 square feet. Bedroom #2 is a triple occupancy bedroom as the home has been continually licensed since the time when multiple - occupancy rooms were permitted. Bedroom #3 measures 17'6" x 11'6" for a total of 204.2 square feet. Bedroom #3 is a double occupancy room and measures 16'11" x 11' 5" for 185.3 square feet.

The lower level of the home has 3 resident bedrooms. Bedroom #4 is a double occupancy bedroom measuring  $4'7" \times 4'3"$  plus  $10'1" \times 11'$  for 131.1 square feet. Bedroom #5 is a double occupancy bedroom measuring  $9'3" \times 14'1"$  for 131.1 square feet of living space. Bedroom #6 is a single occupancy room measuring  $6'6" \times 13'3"$  for 87.7 square feet of living space.

The facility is located about 2 miles outside of Scottville, Michigan. There are ample shopping, medical care and recreational opportunities within the town of Scottville. The facility is only a short drive from Ludington which also offers a wide variety of activities, shopping and medical services.

#### **Program Description**

Mrs. Myers is the applicant for this group home license. Mrs. Myers intends to provide basic self-care training to the residents, and reinforce skills in dressing, grooming, eating, bathing, toileting and following simple directions. Mrs. Myers intends to provide transportation to medical appointments up to two times per month and programs within the community if public transportation is not provided. Mrs. Myers assured this Consultant that she would provide transportation as necessary to carry out the

assessment plan for all residents. She will be providing a general program that does not require special prerequisite training by staff or skills; to provide health, educational, vocational or other services needed by a resident. Mrs. Meyers is responsible for handling resident funds for a few of her residents. The Resident's funds were reviewed by this Consultant on 6/25/2003. The accounting was found to be accurate.

Mrs. Meyers will be checking employees good moral character by requiring references, and a criminal history check from the police department. Mrs. Meyers wants to be sure that the staff who work in her facility will be trustworthy and set good examples for her residents.

### **B. Rule/Statutory Violations**

None.

## IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC adult medium group home (capacity 7-11).

Mary T. Fischer Licensing Consultant Date

Approved By:

Jack R. Failla Area Manager Date