



JENNIFER M. GRANHOLM
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF CONSUMER & INDUSTRY SERVICES
LANSING

DAVID C. HOLLISTER
DIRECTOR

August 25, 2003

Toni & Steven Bump
6028 Cambria Rd
Hillsdale, MI 49242

RE: Application #: AF300254367
Tri-State Country Care
6028 Cambria Road
Hillsdale, MI 49242

Dear Toni & Steven Bump:

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 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 Betsy Montgomery, Area Manager, at (517) 780-7656.

Sincerely,

Dennis R Kaufman, Licensing Consultant
Bureau of Family Services
Suite 200
209 E Washington
Jackson, MI 49201
(517) 780-7907

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AF300254367
Applicant Name:	Toni & Steven Bump
Applicant Address:	6028 Cambria Rd Hillsdale, MI 49242
Applicant Telephone #:	(517) 357-4220
Administrator/Licensee Designee:	N/A
Name of Facility:	Tri-State Country Care
Facility Address:	6028 Cambria Road Hillsdale, MI 49242
Facility Telephone #:	(517) 357-4220
Application Date:	12/04/2002
Capacity:	6
Program Type:	ALZHEIMERS AGED DEVELOPMENTALLY DISABLED

II. METHODOLOGY

12/04/2002	Enrollment
12/30/2002	Inspection Report Requested - Health
12/30/2002	Comment Applicant will close active DF license when AF is ready to issue.
02/10/2003	Inspection Completed-Env. Health : A
05/06/2003	Contact - Face to Face Consultant conducted initial on-site inspection.
08/01/2003-	Inspection Completed- Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Physical Plant

1. Environmental:

The facility is a relatively new, Cap Cod style two-story aluminum home located on 20 acres in the country. The home is located a distance away from the road and is reached by a gravel driveway. Toni and Steven Bump supplied verification of ownership of this home.

There are three entrances to the home; one from the north side, one from the east, and one from the west side of the home. Each entrance has steps with handrails on each side. The primary entrance will be on the north side, and opens to a hallway which contains a side room on the right that contains the washer and dryer. Across the hall from the laundry room is a half bathroom. Down the hallway on the left is the first bedroom. Further down the hallway it opens up into the eating and kitchen area. The dining area has a view of the backyard via a sliding glass door that opens to the backyard. Past the dining area on the left is the living room with an exit door to the east side of the home. Past the dining area on the right leads back to the primary full bathroom and two bedrooms with the southeast bedroom having a full bathroom. The licensee and their two children will resident in the upstairs of the house. The upstairs has two bedrooms, living area, and a full bathroom.

The dining and living room areas measure 316 square feet.

The resident bedrooms measure as follows:

Northeast corner bedroom: 15'2" X 12'2" = 185 square feet (2 residents)

Southeast bedroom: 15'2" X 12"2" = 185 square feet (2 residents)

Southwest bedroom: 12'10" X 12'2" = 156 square feet (2 residents)

There is a full basement, which contains the furnace and hot water heater. The basement door is located off the dining area and is a self-closing fire rated door.

2. Sanitation:

The home has a private water and septic system and was approved by the Hillsdale County Health Department on 2/10/03 and found to be in full compliance.

A private contractor provides garbage service on a weekly basis.

3. Fire Safety:

The home has an interconnected smoke alarm system. There are fire extinguishers in the home.

B. Program Description

1. Administrative structure and capability:

Lori and Steve Bump are the licensees for this home. The Bumps have had a children's family day care license in this home since 3/17/99 with Ms. Bump being the licensee. This consultant reviewed the license file for the Bumps and their family day care was found to be in compliance with all standards. Mr. Bump works at United Feeds in Reading, Michigan. References were submitted to the Department for the Bumps and all references were positive.

The responsible person for emergency backup is Tracy Robertson. Medical clearance and TB test results were supplied and found to be in compliance.

The application and supporting documentation have been reviewed and found to be in substantial compliance.

2. Program Information:

This home will accept individuals whom have Alzheimer's disease, are aged, or are developmentally disabled persons over the age of 18. The home cannot serve individuals in wheelchairs as the home is not wheelchair accessible. Smoking will not be allowed in the home. Methods of payment for service will be both private and SSI payment.

House guidelines were reviewed and found not to be in violation of resident rights. A fee policy was available for review and this information will be provided to respective residents and/or resident representative.

Resident representatives and community transportation will provide transportation services for residents. For instances where transportation cannot be arranged, the licensee will provide transportation at an additional cost.

Emergency medical services will be provided by Hillsdale hospital and ambulance service is provided by the township ambulance service.

3. Facility and Employee Records:

Licensing Medical clearances and TB test results for Lori and Steven Bump as well as the designated responsible person, Tracy Robertson, were available and found in compliance.

The consultant reviewed with the Bumps, the Adult Foster Care Family Home rulebook as well as required documentation.

C. Conclusion:

Compliance with physical plant rules has been determined. All items cited for correction have been verified as corrected in writing and by inspection. Compliance with Quality of Care rules will be assessed during the period of temporary licensing via an interim inspection.

IV. RECOMMENDATION

I recommend issuance of a temporary license to the AFC family home with a capacity of 6 residents.

Dennis R Kaufman Date
Licensing Consultant

Approved By:

Betsy Montgomery Date
Area Manager