



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

February 25, 2019

Christine Decker
9914 E ML Ave.
Galesburg, MI 49053

RE: License #: AF390384856
CD Mended Hearts AFC Home
9914 E ML Ave.
Galesburg, MI 49053

Dear Mrs. Decker:

Attached is the Addendum to the Original Licensing Study Report for the above referenced facility.

Please review the enclosed documentation for accuracy and contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please contact the local office at (517) 284-9720.

Sincerely,

A handwritten signature in black ink that reads "Cathy Cushman".

Cathy Cushman, Licensing Consultant
Bureau of Community and Health Systems
322 E. Stockbridge Ave
Kalamazoo, MI 49001
(269) 615-5190

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
ADDENDUM TO ORIGINAL LICENSING STUDY REPORT**

I. IDENTIFYING INFORMATION

| | |
|------------------------------|---------------------------------------|
| License #: | AF390384856 |
| Licensee Name: | Christine Decker |
| Licensee Address: | 9914 E ML Ave. Galesburg, MI 49053 |
| Licensee Telephone #: | (269) 598-7923 |
| Administrator: | N/A |
| Licensee Designee: | N/A |
| Name of Facility: | CD Mended Hearts AFC Home |
| Facility Address: | 9914 E ML Ave. Galesburg, MI 49053 |
| Facility Telephone #: | (269) 598-7923 |
| Capacity: | 3 |
| Program Type: | DEVELOPMENTALLY DISABLED |

II. Purpose of Addendum

The facility removed the built-in wardrobe closets in bedroom one in order to have enough space for two resident beds instead of one resident bed. By the facility adding an additional resident bed, the licensee requests to increase the facility's capacity from 3 residents to 4 residents.

III. Methodology

01/11/2019 – Modify Terms – Received Request for Modification of the Terms of the License Received

02/11/2019 – Contact – Telephone call received - Licensee stated the minor remodel was completed and the bedroom was ready to be remeasured.

02/21/2019 – Inspection Completed On-site - Remeasured bedroom.

IV. Description of Findings and Conclusions

CD Mended Hearts originally licensed as having a total of three bedrooms with each bedroom containing one resident bed. The licensee, Christine Decker, stated on 01/11/2019 she and her husband would be removing the built-in wardrobes in bedroom room in order to make the bedroom large enough for two resident beds.

On 02/21/2019, I conducted an on-site inspection at the facility and observed bedroom one to no longer have its original built-in wardrobe closets. The now multioccupancy bedroom was measured to be in excess of the required 65 square feet of usable floor space per bed with an excess of three feet between each bed. The bedroom's new furnishings also meet the licensing requirements. Resident bedrooms were measured during the on-site inspection and now have the following dimensions:

| Bedroom # | Room dimensions | Total square footage | Total resident beds |
|-----------|---|----------------------|---------------------|
| 1 | 11.48 ft x 12.45 ft | 142.93 sq. ft. | 2 |
| 2 | (10.01 ft x 9.34 ft) + (4.04 ft x 3.51 ft) | 107.67 sq. ft. | 1 |
| 3 | 9.97 ft x 12.6 ft | 125.62 sq. ft. | 1 |

The living, dining, and sitting room areas continue to measure a total of 703 square feet of living space. This exceeds the minimum of 35 square feet per occupant requirement even with an increased capacity of four residents.

Based on the above information, it is concluded that this facility can accommodate four (4) residents. It is the licensee's responsibility not to exceed the facility's licensed capacity.

V. Recommendation

The modification changing the capacity of the facility's license from 3 residents to 4 residents is approved effective 02/21/2019.

Cathy Cushman

02/21/2019

Cathy Cushman
Licensing Consultant

Date

Dawn Timm

02/25/2019

Dawn Timm
Area Manager

Date