



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

SHELLY EDGERTON
DIRECTOR

August 27, 2019

Marion Mustar
1568 E. Beaver Rd.
Kawkawlin, MI 48631

| | |
|----------------|-------------------------------------------------------------------------------------|
| RE: License #: | AF090299125 M & M Adult Foster Care 1568 E. Beaver Rd. Kawkawlin, MI 48631 |
|----------------|-------------------------------------------------------------------------------------|

Dear Ms. Mustar:

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 (810) 787-7031.

Sincerely,

Shamidah Wyden, Licensing Consultant
Bureau of Community and Health Systems
411 Genesee
P.O. Box 5070
Saginaw, MI 48605
989-395-6853

enclosure

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

I. IDENTIFYING INFORMATION

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|-----------------------------------------|-------------------------------------------|
| License #: | AF090299125 |
| Licensee Name: | Marion Mustar |
| Licensee Address: | 1568 E. Beaver Rd. Kawkawlin, MI 48631 |
| Licensee Telephone #: | (989) 671-8906 |
| Administrator/Licensee Designee: | N/A |
| Name of Facility: | M & M Adult Foster Care |
| Facility Address: | 1568 E. Beaver Rd. Kawkawlin, MI 48631 |
| Facility Telephone #: | (989) 671-8906 |
| Capacity: | 5 |
| Program Type: | AGED |

II. Purpose of Addendum

The purpose of this addendum is to increase the capacity from four residents to five residents.

III. Methodology

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|------------|-------------------------------------------------------------------------------------------------------------------------------|
| 01/31/2018 | I received a letter via mail requesting a capacity increase from four to six residents from Marion Mustar. |
| 03/08/2018 | I conducted an onsite inspection at M & M Adult Foster Care to verify the dimensions and furnishings of the bedroom. |
| 03/19/2018 | I spoke with Marion Mustar via phone regarding the furnishing of the bedroom located in the lower level of the home. |
| 03/26/2018 | Ms. Mustar sent a photo of the bed located in the lower level bedroom of the home. |
| 03/28/2018 | I spoke with Management regarding the placement of the bed in the lower level, and the boiler behind the closet. |
| 04/12/2018 | I sent an email to Ms. Mustar informing her that a fire door needs to be installed to separate the boiler from the residents. |
| 07/30/2019 | I conducted a renewal inspection of the home and observed the new fire door. |
| 08/07/2019 | I received a copy of the paperwork regarding the fire door purchased on 07/12/2018. |
| 08/22/2019 | I received a copy of boiler inspection via mail. The inspection was completed on 06/24/2019. |

IV. Description of Findings and Conclusions

On 01/31/2018, I received a letter requesting an increase in capacity of this home.

On 03/08/2018, I conducted a face-to-face visit to M&M Adult Foster Care Home to verify square footage, and to see the bedroom furnishings. The NW upstairs bedroom measures at 149.3 square feet which exceeds the square footage requirement for two residents. The NW upstairs bedroom is occupied with one resident, and there was also a second unoccupied bed in the room. The downstairs NW bedroom was measured at 402.4 square feet. This bedroom is currently occupied by two residents.

On 03/26/2018, I received a photo via text of the furnishings for the additional third bed and dresser in the downstairs NW bedroom.

On 04/12/2018, I informed Ms. Mustar that a fire door needs to be installed for the boiler.

On 07/30/2019, I conducted a renewal inspection of the home and observed the fire door providing separation for the boiler.

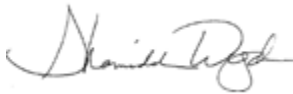
On 08/07/2019, I received a copy of the fire door invoice. The door was ordered on 07/12/2018. It has a 90-minute fire resistance rating.

On 08/22/2019, I received a copy of the boiler inspection invoice. The inspection was completed on 06/24/2019. It states, "boiler inspection with combustion analysis, check/test safeties, vent, air switch, gas pressures, zones 1 & 2, 7-stats, feed water & pressure valve running good." The inspection was completed by Freeman Heating & Cooling.

On 08/27/2019, I spoke with Ms. Mustar who stated that she wants to increase the capacity from four to five residents. The additional bed has been added to the NW lower level room. The additional bed in the NW upstairs bedroom was removed.

V. Recommendation

I recommend the capacity for this family group home be increased to five residents.



08/27/2019

Shamidah Wyden
Licensing Consultant

Date

Approved by:



08/27/2019

Mary Holton
Area Manager

Date