

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

September 8, 2020

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) 284-9730.

Sincerely,

Cathy Cushman, Licensing Consultant Bureau of Community and Health Systems 427 East Alcott St. Kalamazoo, MI 49001 (269) 615-5190

Cashy Cuchman

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: 4

Program Type: DEVELOPMENTALLY DISABLED

II. Purpose of Addendum

The facility removed a pantry and incorporated this space into bedroom three to make it large enough for two residents. By the facility adding the additional space to bedroom three, the licensee requests to increase the facility's capacity from 4 residents to 5 residents.

III. Methodology

05/12/2020 –Contact – Document Received – Licensee sent me building plans adding additional space to third bedroom in order to make it large enough for two residents.

09/02/2020 – Contact – Telephone call received – Licensee stated the addition to the bedroom was completed and ready for inspection. Scheduled on-site.

09/04/2020 – Inspection Completed On-site – Obtained modification request to increase capacity from 4 residents to 5 residents. Remeasured bedroom three.

IV. Description of Findings and Conclusions

CD Mended Hearts is licensed for four residents. The licensee, Christine Decker, provided documentation on 05/12/2020 confirming she had hired a builder to remove the pantry at the end of her hallway and add this additional space to her third resident bedroom allowing this bedroom to be large enough for double occupancy.

On 09/04/2020, I conducted an on-site inspection at the facility to remeasure bedroom three. The bedroom measured in excess of the required 65 square feet of usable floor space per bed. The remaining resident bedrooms in the facility remained unchanged.

Resident bedrooms in the facility 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 | (10 ft x 12.6 ft) + (6.6 ft x 4.5 ft) | 153 sq. ft. | 2 |

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

five (5) 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 4 residents to 5 residents is approved effective 09/04/2020.

| Carry Cuchman | | | | |
|---------------------------------------|------------|------|--|--|
| 0 | 09/04/2020 | 0 | | |
| Cathy Cushman Licensing Consultant | | Date | | |
| Approved: Dawn Jimm | 09/08/2020 | | | |
| Dawn Timm Area Manager | | Date | | |