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GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

January 27, 2021

Kathleen Swantek
Blue Water Developmental Housing, Inc.
1600 Gratiot, Ste 1
Marysville, MI 48040

RE: Application #: AS500401828
Pound Road
36442 Pound Road
Richmond, MI 48062

Dear Mrs. Swantek:

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 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 (248) 975-5053.

Sincerely,

A handwritten signature in cursive script that reads "Kristine Cilluffo".

Kristine Cilluffo, Licensing Consultant
Bureau of Community and Health Systems
4th Floor, Suite 4B
51111 Woodward Avenue
Pontiac, MI 48342
(248) 285-1703

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS500401828
Licensee Name:	Blue Water Developmental Housing, Inc.
Licensee Address:	Ste 1 1600 Gratiot Marysville, MI 48040
Licensee Telephone #:	(810) 388-1200
Administrator/Licensee Designee:	Kathleen Swantek
Name of Facility:	Pound Road
Facility Address:	36442 Pound Road Richmond, MI 48062
Facility Telephone #:	(586) 727-4737
Application Date:	09/24/2019
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED

II. METHODOLOGY

09/19/2019	Contact - Document Received Email from Kathy Swantek. Sent return email.
09/24/2019	On-Line Enrollment
09/25/2019	Contact - Document Sent Act booklet
09/25/2019	Contact - Document Received Received licensing documents from Jody Stoutenburg. Sent return email.
10/10/2019	Contact - Document Received Received additional licensing documents from Jody Stoutenburg.
10/14/2019	Contact - Document Received App; IRS ltr; 1326A, RI-030 & AFC 100 for Kathleen (LD & Admin)
10/18/2019	Contact - Document Received Licensing file received from Central Office.
10/31/2019	Application Incomplete Letter Sent Emailed application incomplete letter to Kathy Swantek and Jody Stoutenburg.
11/25/2019	Contact - Document Sent Email to Kathy Swantek and Harriet Nash
11/29/2019	Contact - Document Received Email from Kathy Swantek
12/09/2019	Contact - Document Sent Email to Kathy Swantek
12/10/2019	Contact - Document Sent Email to and from Kathy Swantek.
12/18/2019	Inspection Completed On-site
01/21/2020	Contact - Document Sent Email to and from Kathy Swantek

01/22/2020	Contact - Document Sent Email from Kathy Swantek re: Landlord
02/13/2020	Contact - Document Sent Email to Kathy Swantek re: Pound Road lease agreement.
02/14/2020	Contact - Document Received Email from Kathy Swantek. A new lease agreement has not been signed.
02/21/2020	Contact - Document Sent Email to Kathy Swantek and TJ LaPorte CMH re: lease agreement
02/24/2020	Contact - Document Received Email from TJ LaPorte. Lease conditional upon driveway repair
02/26/2020	Contact - Document Sent Email to TJ LaPorte
03/09/2020	Contact- Document Sent Email to TJ Laporte and Kathy Swantek
06/18/2020	Contact- Document Received Email from Kathy Swantek. Sent return email.
07/01/2020	Contact- Document Received Received copy of grading plan from Kathy Swantek. Sent return email.
08/06/2020	Contact- Document Received Email from Kathy Swantek
08/07/2020	Contact - Document Sent Email from Kathy Swantek
09/02/2020	Contact- Document Received Email from Kathy Swantek. Plan to move forward with lease. Sent return email.
12/16/2020	Contact - Document Sent Email to and from Kathy Swantek. Received copy of lease agreement by email.
12/16/2020	Contact- Telephone call received TC from Kathy Swantek

01/14/2021	Contact- Document Received Email from Kathy Swantek
01/15/2021	Contact- Document Sent Email to Kathy Swantek
01/26/2021	Contact- Document Sent Email to Kathy Swantek. Received return email.
01/27/2021	Contact- Document Received Email from Kathy Swantek and Jody Stoutenburg. Received updated documents. Sent return email.

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

The evaluation is based upon the requirements of P.A. 218 of the Michigan Public Acts of 1979, as amended, and the Administrative Rules and Regulations applicable to the license of small group facilities (1-6), licensed or proposed to be licensed after 05/24/1924.

A. Physical Description of Facility

The Pound Road home is a one-story home with basement located in Richmond, MI. The home has city water and sewer. The home is a small adult foster care home currently licensed for six residents. The current licensee for the home is Life Center Inc. Life Center's original license date for the home is 08/01/2018. Pound Road has been licensed as an adult foster care home since 04/21/1993. Blue Water Developmental Housing, Inc. entered into a management agreement with Life Center to become licensed for Pound Road. Kathy Swantek will act as the licensee designee and administrator. The home is owned by Legacy, VI, LDHA. A copy of the lease agreement between Macomb County Community Mental Health and Legacy, VI, LDHA was provided. The lease gives permission for the home to operate as a licensed foster care facility. The updated lease agreement was signed by Macomb County Community Mental Health's Executive Director on 11/30/2020.

The Pound Road home has a living room, activity room, kitchen, dining area, laundry room, two bathrooms and four resident bedrooms. The living room, activity room and dining area offer a total of 658 square feet which meets the required 35 square feet per person for six residents.

The four bedrooms in the home are sized as follows:

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
1	10'10" x 14'10"	160	1
2	15'4" x 11'1"	169	2
3	10'10" x 15'5"	167	1
4	10'10" x 14'10"	160	2

Total capacity: 6

All four bedrooms have adequate space, bedding and storage. All of the bedrooms have a chair and a mirror. During the onsite inspection, I observed that the home was found to be in substantial compliance with rules pertaining to maintenance and sanitation. The water temperature was measured with a digital thermometer and found to be between 105-120 degrees Fahrenheit. The bathroom and bedrooms doors have non-locking against egress hardware. There is a fire door leading to the furnace in the basement. A furnace inspection was completed by Shirkey Electric Co. Inc. on 09/14/2020. The smoke detectors appeared to be in working order at the time of inspection. The fire alarm system and fire extinguishers were inspected by The Protectors Company, Inc. on 08/19/2020. There were fire extinguishers located on the first floor and in the basement of the home. There were thermometers posted in the refrigerator and freezer and a menu posted in kitchen. The dryer had a mental vent. There is a locked cabinet for medications located in the laundry room.

B. Program Description

A copy of the program statement was provided for the Pound Road home. The group home is designed to serve six (6) adults, male or female who have a developmental disability and require 24 hours supervision and specialized care. The home is staffed 24 hours a day with trained residential aides. The residential staff carry out the treatment plans developed by professionals on the consumer's person-centered planning team, assist the consumers in their personal care needs, supervise consumers in activities of daily living and monitor the health and welfare of the consumers. The residential staff work with the consumers to develop skills necessary to function as independently as possible such as in toileting, grooming, self-care, eating, social skills, sensory and motor skills. Residents participate in activities such as going to the mall, parks and eating at restaurants. The home will provide transportation for residents.

A copy of the staffing pattern was provided for the home. The home will have a day, afternoon and midnight shift. Each shift will have two staff.

Kathy Swantek will act as the licensee designee and administrator for Pound Road. Ms. Swantek has previously been approved as a licensee designee and administrator. Ms. Swantek has acted as the Executive Director for Blue Water Developmental Housing since 1980. She received a bachelor's degree of General Studies with a major in

Psychology from the University of Michigan in 1976. She also received a master's degree in Management and Supervision from Central Michigan University in 1988. Ms. Swantek has been fingerprinted. She provided a medical statement dated 02/11/2019 which indicates she has no physical/mental conditions or health problems that would limit her ability to work with or around dependent adults. Ms. Swantek provided a negative TB test dated 08/05/2020.

C. Rule/Statutory Violations

The applicant was in compliance with the licensing act and applicable administrative rules at the time of licensure.

IV. RECOMMENDATION

I recommend that the department issue a temporary license to this small group adult foster care home, Pound Road with a capacity of six (6) residents.

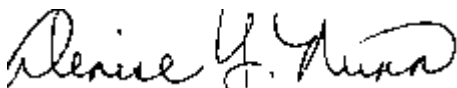


01/27/2021

Kristine Cilluffo
Licensing Consultant

Date

Approved By:



01/27/2021

Denise Y. Nunn
Area Manager

Date