



STATE OF MICHIGAN
LANSING

JENNIFER M. GRANHOLM
GOVERNOR

DEPARTMENT OF CONSUMER & INDUSTRY SERVICES

DAVID C. HOLLISTER
DIRECTOR

November 24, 2003

Kathy Lentz
Spectrum Community Services
960 Agard St, PO Box 1251
Benton Harbor, MI 49023

RE: Application #: AS110259178
Park Place
625 Park St.
Coloma, MI 49038

Dear Ms. Lentz:

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 and you need to speak to someone immediately, please feel free to contact the local office at (269) 544-4445.

Sincerely,

Kelly Williams, Licensing Consultant
Bureau of Family Services
2nd Floor
890 North 10th Street
Kalamazoo, MI 49009-9178
(269) 544-1276

enclosure

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

I. IDENTIFYING INFORMATION

License #: AS110259178

Applicant Name: Spectrum Community Services

Applicant Address: 28303 Joy Road
Westland, MI 48185

Applicant Telephone #: (313) 458-8736

Administrator/Licensee Designee: Kathy Lentz, Designee

Name of Facility: Park Place

Facility Address: 625 Park St.
Coloma, MI 49038

Facility Telephone #: (269) 468-3005

Application Date: 07/31/2003

Capacity: 6

Program Type: MENTALLY ILL

II. METHODOLOGY

07/31/2003	Enrollment
07/31/2003	Comment Trans. for on-site, Ld file sent to field
07/31/2003	Inspection Report Requested - Health
08/06/2003	Inspection Completed On-site
08/06/2003	Inspection Completed-BFS Sub. Compliance
08/08/2003	Contact - Document Received
09/24/2003	Inspection Report Requested - Health
10/08/2003	Inspection Completed On-site
10/17/2003	Contact - Telephone call received Applicant phoned to report that Env Health says they plan to disapprove the septic as capacity is not adequate.
10/23/2003	Inspection Completed-Env. Health : D
10/23/2003	Contact - Telephone call made Call to applicant re: the septic system disapproval
11/24/2003	Inspection Completed-Env. Health : A
11/24/2003	Inspection Completed-BFS Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

This is a tri-level home located on a large lot in a residential neighborhood. The upper level of the home contains 4 resident bedrooms and two bathrooms (one attached to the "master" bedroom). The main floor of the home contains the living room, dining room, and kitchen. The lower level of the home contains an additional resident bedroom, bathroom, recreation room, and a laundry room. Room dimensions are in compliance with square footage requirements. Proof of ownership is on file.

The home has an interconnected smoke detection system with battery back up installed by Security Systems.

On 10/14/03, Berrien County Environmental Health disapproved the facility's septic system due to insufficient capacity. On 11/24/03, the licensee submitted verification that Environmental Health has approved the new sewage disposal system.

B. Program Description

The licensee is Spectrum Community Services, a large corporation that operates numerous facilities throughout the state. The licensee designee for this facility is Kathy Lentz, and the administrator is Christine Rohm. Qualification and health requirements have been met. Direct care staff hired by the corporation will provide the resident care.

The licensee prefers to care for both males and females who have a mental illness and are at least 18 years of age. Individuals requiring use of a wheelchair cannot be accepted. This will be a non-smoking facility. The corporation will provide transportation for all local appointments and outings. Emergency transportation via 911 is also available.

Direct care staff will be trained utilizing the Tool Box curriculum. To evaluate the good moral character of employees, the licensee will conduct driving record checks, reference checks, and criminal history checks via the Michigan State Police.

The licensee will offer both in-home activities and outings, including trips to the library, shopping, local restaurants and attractions, and movies.

A review of the application and support documents, such as the Admission/Discharge Policy, Refund Policy, Program Statement, Standard and Routine Procedures, Emergency Preparedness Plans, etc., indicate substantial compliance with the applicable rules. A review of the Personnel Policy, Job Descriptions, Training Plan, and Employee Records Worksheet indicates substantial compliance with the applicable rules.

C. Rule/Statutory Violations

All areas of noncompliance were corrected prior to license issuance.

IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC small group home (capacity 6).

Kelly Williams
Licensing Consultant

Date

Approved By:

Gregory V. Corrigan
Area Manager

Date

