

STATE OF MICHIGAN FAMILY INDEPENDENCE AGENCY OFFICE OF CHILDREN AND ADULT LICENSING



December 18, 2003

Alexis Kaczynski North Country CMH One McDonald Dr Suite A Petoskey, MI 49770

> RE: Application #: AS240260286 North Country Residential 2677 Howard Rd Petoskey, MI 49770

Dear Ms. Kaczynski:

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 (231) 922-5309.

Sincerely,

Marcia S. Elowsky, Licensing Consultant Office of Children and Adult Licensing Suite 11 701 S. Elmwood Traverse City, MI 49684

enclosure

MICHIGAN FAMILY INDEPENDENCE AGENCY OFFICE OF CHILDREN AND ADULT LICENSING LICENSING STUDY REPORT

I. IDENTIFYING INFORMATION

License #:	AS240260286
Applicant Name:	North Country CMH
Applicant Address:	One McDonald Dr Suite A Petoskey, MI 49770
Applicant Telephone #:	(231) 347-9605
Administrator/Licensee Designee:	Alexis Kaczynski, Administrator
Name of Facility:	North Country Residential
Facility Address:	2677 Howard Rd Petoskey, MI 49770
Facility Telephone #:	(231) 347-5444
Application Date:	06/23/2003
Capacity:	6
Program Type:	MENTALLY ILL

II. METHODOLOGY

06/23/2003	Enrollment
06/23/2003	SC-Application Received - Original
08/29/2003	Inspection Report Requested - Health
12/09/2003	Inspection Completed-Env. Health: A
12/15/2003	Inspection Completed On-site
12/17/2003	Inspection Completed-BFS Full Compliance
12/17/2003	SC-Certification issued MI

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

This facility is a newly constructed ranch style home (55 feet x 42 feet) from Wisconsin Homes of Northern Michigan. The facility consists of a kitchen, dining room, living room, 4 bedrooms, 2 full bathrooms, 1 half bathroom, conference room, office and utility room. The facility has a full basement and attached 2-car garage with a wheelchair ramp. There is a deck attached to the back of the facility, which has a wheelchair ramp.

An environmental health inspection conducted by Northwest Michigan Community Health Agency on 12/09/03 determined the facility to be in substantial compliance with applicable rules.

This consultant completed an on-site inspection on 12/15/03 and determined this facility to be in full compliance with applicable rules relating to physical plant. Interconnected detectors located throughout the facility, including the basement, provide smoke detection. The furnace and hot water heater are located in the basement in a fixed manner. A solid wood core door with a self-closing device acts as a floor separation between the basement and the main floor. The facility is heated by natural gas.

B. Program Description

The licensee, North Country Community Mental Health will utilize this facility as a crisis and short term residential home for adults with mental illness. The facility will provide an array of services including assessment, service planning, coordination and support for a time limited period to provide stabilization to individuals experiencing crisis or short term needs. The licensee has also applied for certification for specialized care for adults with mental illness, therefore temporary certification has been issued for six months.

IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC adult small group home (capacity 1-6).

Marcia S. Elowsky Licensing Consultant

Date

Approved By:

Christina Gut Area Manager

Date