



JENNIFER M. GRANHOLM  
GOVERNOR

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



MARIANNE UDOW  
DIRECTOR

February 3, 2004

Angela Martinez  
1321 Juhl Rd.  
Marlette, MI 48453

RE: Application #: AF760249426  
Juhl Rd AFC  
1321 Juhl Rd  
Marlette, MI 48453

Dear Ms. Martinez:

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 (586) 412-6802.

Sincerely,

Vince Ferreri, Licensing Consultant  
Office of Children and Adult Licensing  
Suite 301  
16000 Hall Road  
Clinton Township, MI 48038  
(586) 412-6831

enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	AF760249426
<b>Applicant Name:</b>	Angela Martinez
<b>Applicant Address:</b>	1321 Juhl Rd. Marlette, MI 48453
<b>Applicant Telephone #:</b>	(810) 672-8157
<b>Administrator/Licensee Designee:</b>	N/A
<b>Name of Facility:</b>	Juhl Rd AFC
<b>Facility Address:</b>	1321 Juhl Rd Marlette, MI 48453
<b>Facility Telephone #:</b>	(810) 648-2175
<b>Application Date:</b>	06/18/2002
<b>Capacity:</b>	6
<b>Program Type:</b>	AGED MENTALLY ILL DEVELOPMENTALLY DISABLED

## II. METHODOLOGY

06/18/2002	Enrollment
06/18/2002	Inspection Report Requested - Health
06/18/2002	Inspection Completed On-site
06/28/2002	Inspection Completed-Heating Approved
07/18/2002	Contact - Document Sent List of outstanding items mailed to licensee
07/23/2002	Inspection Completed-Env. Health : C
09/25/2002	Inspection Report Requested - Health Health Dept. Sue Van dyke told licensee today she would not do a reinspection without a request from this office.
10/07/2002	Inspection Completed-Env. Health : A
10/20/2003	Inspection Completed On-site
10/20/2003	Inspection Completed-BFS Full Compliance
12/09/2003	Inspection Report Requested - Health Current report is too old for application.
01/13/2004	Inspection Completed Environmental Health: A

## III. DESCRIPTION OF FINDINGS & CONCLUSIONS

### A. Physical Description of Facility

This facility is an older two-story farmhouse with a brick exterior. It is located on a large rural lot in Sandusky, Michigan. There are 2561 square feet of usable floor space. Most recently the home was licensed as a small group home (AS760091879). The first floor of the home has a living room that measures 320 square feet, a laundry room, a pantry, a dining room that measures 208 square feet, an office area, a full bath and large master bedroom that is occupied by the licensee and her spouse. The kitchen is properly equipped to prepare and store food.

The second level of the home has four resident bedrooms, two full baths and a large activity room that measures 294 square feet.

The bedrooms are designated as follows:

- Bedroom #1 contains 151 sq. ft. and will accommodate two residents.
- Bedroom #2 contains 235 sq. ft. and will accommodate two residents.
- Bedroom #3 contains 152 sq. ft. and will accommodate one resident.
- Bedroom #4 contains 138 sq. ft. and will accommodate one resident.

The facility is served by a private water and sewer system. They were inspected by the Sanilac County Health Department on 01/13/2004. The facility was found to be in substantial compliance with applicable rules. The consultant conducted a fire and safety inspection on 10/20/2003 and found the facility to be in full compliance with all applicable fire safety rules and regulations. The facility has an electrically powered interconnected hard-wired smoke detection system with a battery back up. The plumbing, electrical and heating systems were all in good working condition.

The applicant and her spouse own the home. Mrs. Martinez has been operating this property as a small group home for the mentally and developmentally disabled consumers for the last four years.

The licensee for this home will be Angela Martinez. She is responsible for the daily care and supervision of the residents. Good Moral Conduct requirements were explained to her on 10/20/2003 and she expressed her intent to comply.

Zoning approval is not required as the facility meets the requirements of the Federal Fair Housing Amendment.

## **B. Program Description**

All application materials were reviewed either onsite or in the office. Upon review, the consultant has determined the applicant was in full compliance with all applicable rules and regulations.

This facility offers a program for mentally ill, aged and developmentally disabled adults of both genders.

Residents currently residing at the facility will remain after the change of licensing status.

Record keeping requirements were discussed with the applicant on 10/20/2003. She expressed her understanding and intent to comply with the requirements.

## **IV. CONCLUSIONS**

No rule violations were observed at the final inspection of 10/20/2003

**V. RECOMMENDATION**

I recommend issuance of a temporary license to this AFC adult family home with a capacity of six (6).

\_\_\_\_\_  
Vince Ferreri Date  
Licensing Consultant

Approved By:

\_\_\_\_\_  
Candyce Crompton Date  
Area Manager