



JENNIFER M. GRANHOLM
GOVERNOR

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



MARIANNE UDOW
DIRECTOR

March 29, 2004

Kay Brauer
51 Endicott
Howell, MI 48843

RE: Application #: AM470246151
Kay D's Elderly Care Home
51 Endicott
Howell, MI 48843

Dear Ms. Brauer:

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 8 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 (517) 780-7159.

Sincerely,

Patricia C. Sperti, Licensing Consultant
Office of Children and Adult Licensing
Suite 200
209 E Washington
Jackson, MI 49201
(517) 780-7579

enclosure

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

I. IDENTIFYING INFORMATION

License #: AM470246151

Applicant Name: Kay Brauer

Applicant Address: 51 Endicott
Howell, MI 48843

Applicant Telephone #: (517) 545-1737

Administrator/Licensee Designee: Kay Brauer

Name of Facility: Kay D's Elderly Care Home

Facility Address: 51 Endicott
Howell, MI 48843

Facility Telephone #: (517) 545-1737

Application Date: 02/15/2002

Capacity: 8

Program Type: AGED
ALZHEIMERS

II. METHODOLOGY

08/27/2001	Inquiry
02/15/2002	Enrollment
02/19/2002	Referral - Office of Fire Safety
03/20/2002	Contact - Document Received Disapproval received
06/24/2002	Referral - Office of Fire Safety (OFS) Certified Architectural drawing submitted, Burmann Associates.
09/04/2002	Contact - Telephone call received Architect and Builder are preparing response to OFS plan review per Kay Brauer.
12/03/2002	Inspection Report Requested - Health Kay says that the water was bad and since they have fixed it no one has come out. Calling for another environmental.
07/15/2003	Inspection Report Requested - Health
12/11/2003	Contact - Telephone calls received discussed fire safety inspection w/inspector and licensee - provided info and prepared # 1712 for OFS.
01/15/2004	Contact - Document Received Received report from OFS re: alarms.
01/21/2004	Contact - Document Sent sent OFS report copy to licensee
03/08/2004	Inspection Completed-BFS Sub. Compliance
03/19/2004	Contact - Document Received fax from Kay Brauer . Corrections from inspection have been made.

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The facility is an existing six-bed home that has been remodeled to accommodate two additional residents. The original license for the home was issued in 1997. The home

is accessible and has ramps at the front and rear exits. It is a two story home with a walk-out basement.

The basement is not utilized by the residents. The furnace and hot water heater are in the basement.

The existing facility had three bedrooms, 2 full bathrooms, a living room and dining room and a kitchen.

Bedroom #1 is 28' X 12'8" = 354 square feet

Bedroom #2 is 13' X 10'2" = 132 square feet

Bedroom #3 is 12'5" X 12'1" = 150 square feet

Bedroom #4 is 10' X 12' = 120 square feet

The living room is 13'5" X 19' X 6" = 261.5 square feet

The dining room is 13'5" X 19' X 6" = 261.5 square feet

The new addition contains an additional bathroom, a dining room and two bedrooms.

Bedroom #5 and #6 are 14'4" X 11'6" each = 162 square feet.

The dining room is 19'8" X 13'3" = 260 square feet.

B. Program Description

Administrator/Licensee Kay Brauer will continue to provide services to residents who are aged and have Alzheimer's disease. She has provided care in her six bed facility since 1997. The home is accessible so that residents in wheelchairs may reside in the facility. The licensee has also accepted residents enrolled in licensed hospice programs and will continue to do so with her expanded capacity. There are a variety of activities residents may participate in if they desire to do so. Individuals providing musical and religious activities entertain residents on a weekly basis. There is a morning tea held each day during which current events are discussed. Residents may play cards, bingo, board games, exercise, walk, listen to music from their era or watch videos. When the weather permits there is a porch and a yard where residents can sit outside and observe the birds at the birdfeeders.

IV. RECOMMENDATION

I recommend the issuance of a six – month temporary license for up to eight residents.

Patricia C. Sperti
Licensing Consultant

Date

Approved By:

Betsy Montgomery
Area Manager

Date