LANSING

JOHN ENGLER GOVERNOR NOELLE A. CLARK DIRECTOR

October 3, 2002

J. Joseph Pilot Saginaw Bay Human Services, Inc. PO Box 741 125 S. Forest St. Standish, MI 48658

RE: Application #: AS290251434

Riverside

1020 Cheesman St. Louis, MI 48880

Dear Mr. Pilot:

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 effective 10/03/2002.

Please review the enclosed documentation for accuracy and feel free to contact me with any questions. In the event that I am not available, please feel free to contact Charlene E. Cunningham, Area Manager, at (616) 356-0120.

Sincerely,

Grant Sutton, Licensing Consultant Bureau of Family Services Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503 (616) 356-0117

enclosure

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

#### I. IDENTIFYING INFORMATION

**License #**: AS290251434

**Applicant Name:** Saginaw Bay Human Services, Inc.

**Applicant Address:** PO Box 741

125 S. Forest St. Standish, MI 48658

**Applicant Telephone #:** (989) 846-9631

Administrator/Licensee Designee: J. Joseph Pilot, Designee

Name of Facility: Riverside

Facility Address: 1020 Cheesman

St. Louis, MI 48880

**Facility Telephone #:** (989) 681-3881

**Application Date:** 08/30/2002

Capacity: 6

Program Type: OFFICIAL FORMER AIS/MR

#### II. METHODOLOGY

05/20/2002	Inquiry
05/29/2002	Inspection Report Requested - Health
05/30/2002	Inspection Completed On-site
06/11/2002	Inspection Completed-Env. Health : B
06/26/2002	Corrective Action Plan Received
06/26/2002	Corrective Action Plan Approved
06/26/2002	Corrective Action Plan Received
08/30/2002	Enrollment
08/30/2002	Inspection Report Requested - Fire
09/11/2002	Contact - Telephone call received OFS contact
09/20/2002	Inspection Completed On-site
09/26/2002	Corrective Action Plan Received
09/26/2002	Corrective Action Plan Approved
09/26/2002	Inspection Completed-Env. Health : A
10/02/2002	Inspection Completed-Fire Safety : A
10/02/2002	Inspection Completed-BRS Full Compliance

### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

## A. Physical Description of Facility

The facility is a one-story, four bedroom ranch-style home built on a slab of cement. The facility has 2, 510 square feet of non-ambulatory residential space and 615 square feet of garage. The facility has 4 double occupancy bedrooms, a living room, dining room, laundry and kitchen. The facility has 2 bathrooms, one of which has a handicapped shower and the other a whirlpool tub. The mechanical room is located off the garage.

## **B.** Program Description

The individuals residing in the facility are adults (18+) with a developmental disability and are referred by Gratiot County Community Mental Health, who has a contractual relationship with the licensee. The facility is barrier free.

## C. Rule/Statutory Violations

A corrective action plan was requested and approved for all violations cited.

#### IV. RECOMMENDATION

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

Grant Sutton	Date
Licensing Consultant	
Approved By:	
Charlene E. Cunningham Area Manager	Date