ADULT FOSTER CARE FACILITY COMPLIANCE DETERMINATION REPORT
Michigan Dept of Consumer & Industry Services

Lic Number : AL130076986
Original Appl Date: 06/16/1997
Lic Effective Date: 02/04/1998
Reason for Determination
2 ORIGINAL

I. Facility Name and Address
KAMBLY LIVING CENTER WEST

1003 NORTH AVENUE
BATTLE CREEK MI 49017

Licensee Name(s) and Address
KAMBLY LIVING CENTER

1003 NORTH AVENUE
BATTLE CREEK MI 49017

II. METHOD OF INVESTIGATION AND FINDINGS:

Date of Latest Onsite Investigation: 12/19/1997

Number of Current Residents [0]
# of Active Resident Records Rev [0]
# of Closed Resident Records Rev [0]

Number of Current Employees [4]
# of Current Employee Records Reviewed [0]
# of Past Employees Records Reviewed [0]

Who was Interviewed? [✓]LICENSEE [✓]ADMINISTRATOR [ ]DIRECT CARE STAFF

Number of Staff Interviewed [2]
# of Placing Agency Personnel Contacted [0]

Number of Residents Interviewed/Observed [0]
# of Designated Reps/Relatives Contacted [0]

Compliance has been met with the following:
Act 218, P.A. 1979 as amended [✓]
Quality of Care Rules [✓]

Physical Plant Rules [✓]
Fire Safety Rules [✓]

VARIANCES GRANTED - [X]

Rule(s)	Issued	Expires	Special conditions
400154025	020498		The health department approved the use of one kitchen for the two AFC facilites operated by Kambly Living Center;the intent of the rule is met

SUBSTITUTE FORMS APPROVED: (Please attach additional pages if necessary)

Dept Form No. Being Substituted	Form Title	Date Approved

III. LICENSING RECOMMENDATION: [1] - TEMPORARY

IV. ATTACHMENTS:

[ ] AFC Compliance Record
[ ] Addendum to Compliance Record (BRS-1893)
[ ] Narrative Licensing Study Report (LSR)
[ ] Certification DCH (AIS/MR)
[ ] Environmental Report
[ ] Fire Safety Inspection Report
[ ] Zoning Documents (Original Issuance 7+ Only)
[ ] Corrective Action Plan

Anne K. Bradley
Licensing Consultant Signature

February 4, 1998
Date

The Department of Consumer & Industry Services will not discriminate against any individual or group because of race, sex, religion, age, national origin, color, marital status, disability or political beliefs.

LICENSING STUDY REPORT

I. GENERAL INFORMATION:

FACILITY NAME:	Kambly Living Center West
FACILITY ADDRESS:	1003 North Avenue Battle Creek, MI 49017
FACILITY TELEPHONE NUMBER:	(616)965-5539
LICENSE NUMBER:	AL130076939
LICENSEE NAME:	Kambly Living Center
LICENSEE ADDRESS:	1003 North Avenue Battle Creek, MI 49017
LICENSEE DESIGNEE/ADMINISTRATOR:	Steven Anderson
PROGRAM:	Developmentally Disabled
PROPOSED CAPACITY:	14
LICENSE TYPE:	Temporary
LICENSE EFFECTIVE DATE:	02/04/98
LICENSE EXPIRATION DATE:	08/03/98
PURPOSE OF INVESTIGATION:	Original License Issuance

II. METHODS:

The application was received on 6/16/97. The investigation included a review of the application forms and support documents including the program statement, admission and discharge policy; corporate papers; financial information; references for the licensee designee, processed Licensing Record Clearance Form, medical form, qualifications and competencies of the Licensee Designee/Administrator, employee policy, the Environmental Health Inspection Report completed by Sarita Williams and Tim Wanner, Calhoun County Health Department on 1/6/98, the Fire Safety/Certification Report completed by Det./Sgt. Tom Zellman, Fire Marshal Division, Michigan Department of State Police on 2/2/98 (with inspections having taken place on 7/9/97, 11/12/97, 12/11/97 and final inspection and approval on 2/2/98); and a meeting in the Jackson area AFC office with Steven Anderson on 6/16/97 and an on-site inspection by the licensing consultant on 12/19/97.

III. SUMMARY OF FINDINGS:

The investigation is based upon Act No. 218 of the Public Acts of 1979, as amended, and the Licensing Rules for Adult Foster Care Large Group Homes.

A. Quality of Care

1. Administrative Structure

Kambly Living Center West is a newly built facility adjoining Kambly Living Center (License #AL130006927) located at 1003 North Avenue, Battle Creek, MI 49017. Both facilities are governed by Kambly Living Center, Corp. which is a successor corporation (name changed July 21, 1994) to The Kambly School for Retarded Children Incorporated on August 7, 1959. The corporation has been registered to do business in Michigan since August 7, 1959. New by-laws for Kambly Living Center were reviewed and adopted on 6/19/97.

The Board of Directors of Kambly Living Center, Corp. consists of the following members: Susan Hegerberg, President; Hans Stark, Treasure; Stephine Wirt, Vice President; Ruth Weber, Secretary; Patricia Meyer, Jim Hill, Nan Spindler, and Julie Faussie.

2. Qualifications and Competencies

Steven Anderson is the Licensee Designee/Administrator of Kambly Living Center West. He has been the administrator of Kambly Living Center since 1992. He graduated from Michigan State University in 1978 with a degree in Psychology.

A licensing record clearance was returned on January 8, 1998 with no record of conviction, his three references had positive comments, his physical exam was completed on 8/15/96 and indicated good physical and mental health and no limitations in working with dependent adults. Steven Anderson had a TB test on 7/16/96 with negative results read on 7/18/96. He received 6 hour credit in a Fire Safety Seminar (8/13/96) presented by the Michigan Residential Care Association. By virtue of education, work experience, and training he appears to have the qualifications of and meets the competencies of Rule 201.

3. Program Information

Kambly Living Center West is a newly constructed addition to Kambly Living Center; but is independently licensed as a separate facility with a capacity of 14. Kambly Living Center will retain its separate license but will decrease in capacity from 20 to 13 when Kambly Living Center West is licensed.

Kambly Living Center West will provide foster care residential services (personal care, protection, supervision in addition to room and board) to developmentally disabled adults over the age of nineteen. They will accept residents who are ambulatory, toilet trained, physically capable of feeding themselves, and those who communicate through speech.

Kambly Living Center West's admission policy states that they will not accept residents who have more than minor emotional and personality problems, will not accept residents who set fires or that have known sexual problems. They will only accept residents who are compatible with the other residents and those residents who have a controlled seizure disorder.

Kambly Living Center West requires that a resident will not be accepted until a written assessment, a resident health care appraisal and a resident care agreement are completed.

Residents must be able to complete activities of daily living such as bathing, dressing, eating, toileting, and basic grooming with minimal assistance.

Kambly Living Center West agrees to provide a thirty day discharge notice to a resident, unless the resident presents a danger to himself or others; in which case they will provide 24 hour notice in accordance with Rule 302(4)(5).

In addition to basic self care, Kambly Living Center West will provide access to community based recreational activities, encourage attendance at religious services of resident's choice, and opportunity for involvement in education, employment or day program opportunities.

4. Facility and Employee Records and Training

Based upon a review of administrative policies: Kambly Living Center West will hire and train direct care staff who are qualified and trained in reporting requirements; first aid; cardiopulmonary resuscitation; personal care; supervision, and protection; resident rights; safety and fire prevention; and prevention and containment of communicable diseases. They will assure their staff will be physically and mentally suitable to meet the needs of each resident. They will assure the good moral character of each employee and will keep records which document the qualifications and training of their employees. They have policies, procedures and job descriptions consistent with adult foster care rules and regulations. They will keep facility records of maintenance, fire suppression equipment, environmental requirements, a list of emergency numbers for fire safety, and medical emergencies as well as evacuation plans and fire drills.

5. Resident Care, Services and Records

Kambly Living Center West is familiar with and has agreed to provide the required records for each resident, will maintain confidentiality regarding each resident, and utilize Incident/Accident Reports when appropriate. They understand their requirement to provide resident rights pamphlets to the residents and their responsible person as well as to explain resident rights when necessary.

On 12/19/97 Consultant Gonzalez reviewed the required records with Steven Anderson.

Kambly Living Center West will provide personal care, supervision and protection by meeting the care needs of the residents.

B. Physical Plant

1. Environmental

Kambly Living Center West is a newly constructed addition to Kambly Living Center. The new addition is a long rectangular shaped addition which joins the older facility near the common kitchen (dining room areas).

Kambly Living Center, the older licensed facility, evolved from The Kambly School for Retarded Children which was originally established in 1949 by Jeanne Kambly McDaniel.

In 1977, Jeanne Kambly McDaniel donated the property upon which the structure stand as well as the surrounding lands to the school. It was operated as a school under the Michigan Department of Education until 1988 when it became an Adult Foster Care Group Home for 20 residents.

In 1994, the name was changed to Kambly Living Center.

In '96-97 there was a building fund drive for the addition known as Kambly Living Center West, which has a capacity of 14.

The facility and ground are located in the Northeast side of Battle Creek, Michigan at 1003 North Avenue. It is located in Bedford Township. The structure is a large white mansion in a residential/commercial neighborhood.

When entering the new addition the first room is the great room. The great room (living space which includes the dining room area, the living room and a music alcove) measures 678.6 sq.ft. of space or 48.5 sq.ft. per resident which more then meets the requirements of 35 sq.ft. of space/resident.

The great room opens into a large hallway with bedrooms and bathrooms on each side. The first room on the south side of the hallway is a very large bathroom with a sink, commode and a roll in shower. Continuing down the south side past the bathroom is Room 2A which measures 179 sq. ft. and can accommodate two residents. The next bedroom is 2B for two residents and measures 202.6 sq. ft. of space. The next room is 2C and accommodates two residents with 181.5 sq.ft. The last bedroom on that side is 2D and it accommodates two residents and measures 174 sq.ft.

The north side of the hallway begins with 1-A, a single room with 115.2 sq.ft. Room 1-B follows, a single room with 115.2 sq.ft. of space. Next there is a laundry room and two washers and two dryers. The next room is 1-C, which is a single room with 115.2 sq.ft. of space. The next room is a large bathroom with vanity space, a toilet, sink, and large enclosed tub/shower combination. The next room is 1-D is a single room measuring 115.2 sq.ft. of space. The last room (1-E) is also a single room measuring 115.2. The rooms are color coordinated and tastefully decorated. Allowances have been made for some residents to bring their own furnishings.

2. Sanitation

Kambly Living Center East was inspected on 1/6/98 by Sarita Williams and Tim Wanner, Sanitarians from the Calhoun County Health Department. The facility has a private well and the water was found to be safe on 10/22/97. The facility utilizes a municipal sewage disposal system.

A variance to **Rule 402(5) A home shall be properly equipped as required by the health authority, to prepare and serve adequate meals** has been granted to enable the two licensed faculties (Kambly Living Center #AL130006927 and Kambly Living Center West #AL130076986) to use a common commercial kitchen while maintaining separate dining areas. This variance was supported by Sarita Williams, Sanitation in a written statement received on 2/4/98.

3. Fire Safety

Kambly Living Center West was inspected by Tom Zellman of the Office of Fire Safety Department of Consumer and Industry Services on 7/9/97, 11/12/97, and 12/11/97. The last inspection was made on 2/2/98 and a full approval was given.

4. Zoning

A letter was faxed to the Department on 2/4/98 from the Charter Township of Bedford stating: "Please be advised that the Charter Township of Bedford has no objection for Kambly Adult Living Center to operate with two (2) separate adult and foster care licenses at the same location."

IV. CONCLUSION:

Substantial compliance with physical plant and fire safety rules has been determined. Compliance with quality of care rules pertaining to resident care will be evaluated after placements occur during the six month temporary license period.

V. RECOMMENDATION:

The issuance of a temporary license is recommended. The terms of the license will enable Kambly Living Center West to provide adult foster care services to fourteen (14) adults who are developmentally disabled.

Ann K. Gonzalez, Consultant
Division of Adult Foster Care Licensing

February 4, 1998
Date

Reviewed and Approved by:

Laura Avery, Area Manager
Division of Adult Foster Care Licensing

2/4/98
Date

AKG/cas

cc: Case File
Central File
Calhoun County FIA