

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



April 12, 2004

Ms. June Thompson Leisure Living Companies 3075 Orchard Vista Dr., S.E., Suite 200 Grand Rapids, MI 49546

> RE: Application #: AL780258989 Oliver Woods Retirement Village Supportive Care 1310 W. Oliver Street Owosso, MI 48867

Dear Ms. Thompson:

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 20 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) 241-2488.

Sincerely,

James Zalba, Licensing Consultant Office of Children and Adult Licensing (517) 373-8805 FAX: 517-335-6121

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AL780258989
Applicant Name:	Oliver Woods Retirement Village LLC
Applicant Address:	3075 Orchard Vista Dr., S.E. Suite 200 Grand Rapids, MI 49546
Applicant Telephone #:	616-464-1564
Administrator/Licensee Designee:	June Thompson, Designee
Name of Facility:	Oliver Woods Retirement Village Supportive Care
Facility Address:	1310 W. Oliver Street Owosso, MI 48867
Facility Telephone #:	(989) 729-6060
Application Date:	07/24/2003
Capacity:	20
Program Type:	AGED PHYSICALLY HANDICAPPED

II. METHODOLOGY

07/24/2003	Enrollment
07/24/2003	Inspection Report Requested - Health
10/30/2003	Inspection Report Requested - Fire
11/12/2003	Inspection Completed-Fire Safety : D
03/23/2004	Inspection Completed On-site
03/26/2004	Inspection Completed-Fire Safety : A
04/01/2004	Inspection Completed-Env. Health : A
04/08/2004	Inspection Completed On-site
04/08/2004	Inspection Completed-BFS Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The facility is a single-story dwelling built on a cement slab and is located in a residential area in the city of Owosso. The building consists of:

- 1. A dining room (measuring 858 square feet),
- 2. A lounge area (measuring 528 square feet),
- 3. A laundry room,
- 4. A staff-nurse's station,
- 5. An administrator's office,
- 6. A large commercial kitchen, and
- 7. 20 bedrooms, some of which have their own living rooms and bathrooms:
 - a. Bedroom #1 measured 225 square feet (1 resident),
 - b. Bedroom #2 measured 203 square feet (1 resident),
 - c. Bedroom #3 measured 162 square feet (1 resident),
 - d. Bedroom #4 measured 90 square feet (1 resident),
 - e. Bedroom #5 measured 90 square feet (1 resident),
 - f. Bedroom #6 measured 90 square feet (1 resident),
 - g. Bedroom #7 measured 90 square feet (1 resident),
 - h. Bedroom #8 measured 170 square feet (1 resident),
 - i. Bedroom #9 measured 203 square feet (1 resident),
 - j. Bedroom #10 measured 208 square feet (1 resident),

- k. Bedroom #11 measured 189 square feet (1 resident),
- I. Bedroom #12 measured 166 square feet (1 resident),
 - m. Bedroom #13 measured 166 square feet (1 resident),
 - n. Bedroom #14 measured 90 square feet (1 resident),
 - o. Bedroom #15 measured 90 square feet (1 resident),
 - p. Bedroom #16 measured 90 square feet (1 resident),
 - q. Bedroom #17 measured 90 square feet (1 resident),
 - r. Bedroom # 18 measured 166 square feet (1 resident),
 - s. Bedroom #19 measured 166 square feet (1 resident),
 - t. Bedroom #20 measured 203 square feet (1 resident).

It should be noted that each bedroom has its own bathroom. Rooms #3, #4, #5, #6, #7, #8, #12, #13, #14, #15, #16, #17, #18, and #19 have a living room area. Some of the units have small refrigerators and microwaves. The total living space measured over 1000 square feet, which is more than adequate for 20 residents. There is a mechanical room and a separate room for the hot water heaters.

All construction is new and has been inspected by local and state inspectors. A Certificate of Occupancy was given by the City of Owosso, Department of Building Inspection, on 4/05/2004. The city of Owosso rezoned the parcel of land to be used as a large adult foster care group home (13-20) on 5/06/2002.

The Bureau of Construction Codes and Fire Safety of the Department of Labor and Economic Growth gave the facility an "A" rating on 3/26/2004, which means that the facility has met all the applicable codes and regulations for fire safety, including smoke detectors and sprinkling system.

The facility utilizes the city of Owosso municipal water supply and sewer system. The Shiawassee County Health Department gave the facility an "A" rating on 4/01/2004, which determined that the facility was in substantial compliance with applicable rules.

This consultant inspected this facility on 3/23/3004 and 4/08/2004 and found it to be in compliance with all applicable rules and regulations under the Adult Foster Care Licensing Act.

The facility is owned by Oliver Woods Retirement Village, LLC.

1. Administrative Structure

Oliver Woods Retirement Village, L.L.C., the licensee, was incorporated on 3/26/2003. It has an agreement with Leisure Living Management, Inc. to operate the day-to-day activities of the facility.

2. Qualifications and Competencies

The board of Oliver Woods Retirement Village, L.L.C. has designated June Thompson as the licensee designee. Ms. Thomson continues to serve as licensee designee for several facilities and is well-qualified for the position. Ms. Thompson has received an acceptable licensing record clearance, medical certification, and TB status report.

David Robertson is the administrator for the facility. Mr. Robertson meets the experience criteria to be an administrator and has an acceptable licensing record clearance, medical certification, and TB status report.

B. Program Description

The facility will provide personal care, protection, and supervision to elderly adults, while maintaining the highest quality of life for its residents. The facility will "…enhance physical, social, and cognitive abilities with an emphasis on activities, which include activities of daily living." The facility will gather information to complete an individualized "Care Plan" for each resident, thus individualizing the care needs of each resident. The facility has its own activity director and a beauty shop.

The provider is well aware of all facility, resident, and employee record-keeping requirements.

C. Rule/Statutory Violations

As of 4/08/2004 this facility was in substantial compliance with all applicable rules and regulations for adult foster care large group homes (13-20).

IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC adult large group home for a maximum of twenty (20) residents.

James Zalba Licensing Consultant Date

Approved By: