



JENNIFER M. GRANHOLM
GOVERNOR

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



MARIANNE UDOW
DIRECTOR

March 12, 2004

Carol Greenburg, Licensee Designee
Spectrum Health Worth Residential Services
4118 Kalamazoo SE
Grand Rapids, MI 49508

RE: Application #: AS410263219
Kendall Crossing
1726 Kendall SE
Grand Rapids, MI 49508

Dear Ms. Greenburg:

Attached is the Original Licensing Study Report for the above referenced facility. You have submitted an acceptable written corrective action plan covering the violations cited in the report. 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, you may contact the local office at (616) 356-0100.

Sincerely,

Leon M. Hale, Licensing Consultant
Office of Children and Adult Licensing
Unit 13, 7th Floor
350 Ottawa Avenue, N.W.
Grand Rapids, MI 49503-2337
(616) 356-0111

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS410263219
Applicant Name:	Spectrum Health Worth Residential Services
Applicant Address:	4500 Brenton SE Grand Rapids, MI 49508
Applicant Telephone #:	(616) 455-7300
Administrator/Licensee Designee:	Carol Greenburg
Name of Facility:	Kendall Crossing
Facility Address:	1726 Kendall SE Grand Rapids, MI 49508
Facility Telephone #:	(616) 281-3411
Application Date:	12/01/2003
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED TRAUMATIC BRAIN INJURED

II. METHODOLOGY

12/01/2003	Enrollment
12/04/2003	Comment Transferred entire file to Grand Rapids.
03/10/2004	Inspection Completed On-site
03/10/2004	Inspection Completed-BFS Sub. Compliance
03/11/2004	Corrective Action Plan Received
03/12/2004	Corrective Action Plan Approved

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

This new construction ranch-style small group home is located in a Grand Rapids residential neighborhood. There are six resident bedrooms, which will house one resident per bedroom. There are bathrooms off the bedrooms. Each bathroom will be shared with another resident. There are two wheelchair ramps leading up to the facility. The hallways and bedrooms have been designed to accommodate wheelchair dependent residents. There is no interior stairway leading to the lower level, which is a walkout. No residents will be living on the lower level but that space will be used for day activities.

A hard-wired smoke detection system is present, along with an interior fire suppression system (sprinklers).

B. Program Description

The licensee plans on caring for adults who have a traumatic brain injury.

C. Rule/Statutory Violations

The following rule violations were resolved prior to the issuance of a license:

R 400.14103	Licenses; required information; fee; effect of failure to cooperate with inspection or investigation; posting of license; reporting of changes in information.
	(1) An applicant for an adult foster care small group home license shall make available at the facility, or arrange for the department's inspection and copying of all of the following items: (d) A current floor plan of each level and basement of the entire structure, including the interior layout of foster care areas

and room descriptions and specifics as to use, the number of beds, and the dimensions of floor space.
This violation was resolved by the submission of a floor plan.

VIOLATION RESOLVED

R 400.14103 Licenses; required information; fee; effect of failure to cooperate with inspection or investigation; posting of license; reporting of changes in information.

(1) An applicant for an adult foster care small group home license shall make available at the facility, or arrange for the department's inspection and copying of all of the following items:
(f) Verification of the lease, ownership, or right to occupy arrangements.

This violation was resolved by the submission of proof of ownership.

VIOLATION RESOLVED

R 400.14401 Environmental health.

(2) Hot and cold running water that is under pressure shall be provided. A licensee shall maintain the hot water temperature for a resident's use at a range of 105 degrees Fahrenheit to 120 degrees Fahrenheit at the faucet.

This violation was resolved by raising the hot water temperature.

VIOLATION RESOLVED

R 400.14403 Maintenance of premises.

(13) A yard area shall be kept reasonably free from all hazards, nuisances, refuse, and litter.

This violation was resolved by the licensees' commitment to plant a yard when weather permits.

VIOLATION RESOLVED

R 400.14503 Interior finishes and materials generally.

(1) Interior finish materials shall be at least class C materials throughout the adult foster care small group home.

This violation was resolved by submitting proof that the paneling in the lounge is class C.

VIOLATION RESOLVED

R 400.14507 Means of egress generally.

(5) A door that forms a part of a required means of egress shall be not less than 30 inches wide and shall be equipped with

positive-latching, non-locking-against-egress hardware.
This violation was resolved by installation of the correct door hardware.
VIOLATION RESOLVED

IV. RECOMMENDATION

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

_____ Leon M. Hale Licensing Consultant	_____ Date
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Approved By:

_____ Yolanda M. Sims Area Manager	_____ Date
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