



JENNIFER M. GRANHOLM
GOVERNOR

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



MARIANNE UDOW
DIRECTOR

May 21, 2004

Jamie Bragg-Lovejoy
Alternative Community Living, Inc.
70 Lafayette
Pontiac, MI 48342

RE: Application #: AM730262697
Agnus Rambo
4895 Shattuck rd.
Saginaw, MI 48603

Dear Ms. Bragg-Lovejoy:

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 (989) 839-1144.

Sincerely,

Ronald Verhelle, Licensing Consultant
Office of Children and Adult Licensing
PO Box 1609
1509 Washington, Suite A
Midland, MI 48641
(989) 839-1110

enclosure

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

I. IDENTIFYING INFORMATION

License #: AM730262697

Applicant Name: Alternative Community Living, Inc.

Applicant Address: 70 Lafayette
Pontiac, MI 48342

Applicant Telephone #: (248) 253-0324

Administrator/Licensee Designee: Jamie Bragg-Lovejoy, Administrator and
Designated Licensee

Name of Facility: Agnus Rambo

Facility Address: 4895 Shattuck
Saginaw, MI 48603

Facility Telephone #: (248) 338-1458
10/13/2003

Application Date:

Capacity: 8

Program Type: MENTALLY ILL
DEVELOPMENTALLY DISABLED

II. METHODOLOGY

10/13/2003	Enrollment
11/14/2003	Inspection Report Requested - Health
11/20/2003	Inspection Report Requested - Fire
11/26/2003	Inspection Completed-Environmental Health: C
12/03/2003	Contact - Document Sent. OFS-13 sent to Jamie Bragg-Lovejoy, Administrator, with instructions.
12/15/2003	Inspection Report Requested – Health. Re-inspection required.
12/16/2003	OCAL Inspection Completed – On-site . Substantial Compliance
12/17/2003	Inspection Completed-Environmental Health: A
02/04/2004	Inspection Report Requested - Fire
05/06/2004	Inspection Completed-Fire Safety: A
05/18/2004	OCAL Inspection Completed– On-site. Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The property at 4895 Shattuck Rd., Saginaw, MI 48603 is owned by the Saginaw County Community Mental Health Authority and leased to Alternative Living Services, Inc. Alternative Living Services, Inc., is doing business as New Passages.

The premises located at 4895 Shattuck Rd., Saginaw, MI 48603 is located in Saginaw Township on a main thoroughfare. This is a single story, four-bedroom ranch-style home that was built in 1983. The home has an attached garage, but does not have a basement. The capacity of the home will enable eight resident to occupy four semi-private bedrooms.

The Agnus Rambo Home is sided with aluminum and brick. The home is air conditioned and heated with natural gas. The driveway consists of poured concrete and off-street parking is adequate. The interior of the home consists of a living room, dining room, family room, office, four bedrooms, two bathrooms, and a utility room. There is ample storage space in the garage.

Each of the four semi-private bedrooms measured 14 feet by 11 feet and contained 154 square feet of space. The square feet of bedroom space per resident is more than adequate.

The living room measured 16 feet by 12 feet and contained 192 square feet of space. The dining room measured 16 feet by 12 feet and contained 192 square feet of space. The family room measured 21 feet by 12 feet and contained 252 square feet of space. This equates to 79.5 square feet of common space per household occupant.

On October 21, 2004, Saginaw Charter Township confirmed it does not have zoning jurisdiction over the Agnus Rambo home, an eight-bed facility. This is because the property at 4845 Shattuck Rd., Saginaw, MI 48603 is owned by the Saginaw County Community Mental Health Authority. Therefore, a special use permit is not required.

This licensing consultant determined the Agnus Rambo home to be in full compliance with the Maintenance of Premises Rules for Adult Foster Care Small Group Homes on May 18, 2004.

This home utilizes public sewage and water systems. The Saginaw Department of Public Health determined the Agnus Rambo home to be in substantial compliance with the applicable licensing rules on December 17, 2004.

The Office of Fire Safety determined the Agnus Rambo home to be in substantial compliance with the applicable rules. The Office of Fire Safety granted full approval on May 6, 2004. The home's smoke detection system is hard wired to the building's electrical supply with battery back up. Sensitivity testing was completed on all of the smoke detectors on December 15, 2003, by Gale Fire Protection, Inc. and all tested devices were determined to be in proper working order. This residence is also sprinkled. The sprinkler system was inspected by Gale Fire Protection, Inc. on December 15, 2003, and all tested devices were determined to be in good working order. The home has fire extinguishers, illuminated exit signs at all points of egress, and posted evacuation routes.

Emergency medical and social services are abundantly available within the Saginaw Township and the City of Saginaw. This would include mental health services, community education and recreation programs, activity centers, programs for the aged, medical clinics, and hospitals.

B. Program Description

This office provided Jamie Bragg-Lovejoy, Designated Licensee and Administrator for New Passages, with a comprehensive overview of the administrative record keeping requirements for responsible persons and residents. Application processing included a review of Jamie Bragg-Lovejoy's general health appraisal and criminal history clearance. New Passages financial statements, including a service contract with Saginaw County Community Mental Health Authority and budgets, were reviewed. It was determined that the results of the above inquires met substantial compliance with statutory and administrative requirements for adult foster care.

