

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



August 2, 2004

Roseline Rowan, Administrator Medhealth Suppliers & Providers, Inc. 513 E Grand River Ave Lansing, MI 48906

RE: Application #: AS330267543

Britten Manor 706 Britten St Lansing, MI 48910

Dear Ms. Rowan:

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.

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,

Barbara Williams, Licensing Consultant Office of Children and Adult Licensing 7109 W. Saginaw P.O. Box 30650 Lansing, MI 48909 (517) 241-5131

Enclosure

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

I. IDENTIFYING INFORMATION

License #: AS330267543

Applicant Name: Medhealth Suppliers & Providers, Inc.

Applicant Address: 513 E Grand River Ave

Lansing, MI 48906

Applicant Telephone #: (517) 585-6685

Administrator/Licensee Designee: Roseline Rowan

Name of Facility: Britten Manor

Facility Address: 706 Britten St

Lansing, MI 48910

Facility Telephone #: (517) 482-4045

Application Date: 05/27/2004

Capacity: 6

Program Type: AGED

II. METHODOLOGY

05/27/2004	Enrollment
06/25/2004	Inspection Completed On-site
06/25/2004	Inspection Completed-BFS Sub. Compliance
07/14/2004	Contact - Document Received
07/26/2004	Inspection Completed On-site
07/30/2004	Contact – Document Received
08/02/2004	Inspection Completed – BFS Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Administration

Medhealth Suppliers & Providers, Inc. is the licensee for Britten Manor. Roseline Rowan has been appointed the licensee designee and administrator for Britten Manor by the Board of Directors. Ms. Rowan meets the requirement of an administrator based on the information provided.

Based on Ms. Rowan's Licensing Record Clearance and Medical information provided she is determined to be of good moral character and suitable to provide adult foster care.

George and Roseline Rowan who have leased the building to Medhealth Suppliers & Providers for the purpose of providing adult foster care own the facility.

Based on the financial information provided the facility is determined to be financially stable to provide adult foster care.

Ms. Rowan is aware that she must assure the good moral character of the employees of the facility based on Section 400.713 (13) (e) of Act 218 of the Public Acts of 1979, as amended. Ms. Rowan is aware that each direct care worker must meet the qualifications of a direct care worker based on Administrative Rules 400.14204 (1) (2) (3).

Zoning approval is not required since the facility is licensed for not more than six people.

It was discussed with Ms. Rowan, that upon admission of each resident, the following resident records are required to be completed and maintained:

OCAL-2318	Resident Funds Record Part 1
OCAL-2319	Resident Funds Part II
OCAL-3266	AFC- Resident Care Agreement
OCAL-3947	Health Care Appraisal
OCAL-4607	AFC Licensing Division – Incident / Accident Report
OCAL-3483	AFC-Resident Information And Identification Record
OCAL-3485	Resident Weight Record
OCAL-3265	Assessment Plan for AFC Residents
OCAL-3267-W	AFC Resident Medication Record

B. Physical Description of Facility

Britten Manor is a three story building located on the south side of Lansing. Britten Manor is located near local hospitals, shopping areas and recreational sites. The facility consists of a large living room, formal dining room, a kitchen, one private bedroom with a private bathroom, one half bathroom, an office, a porch, and a deck on the main level. The facility's second level consists of three private bedrooms, one semiprivate bedroom, and one full bathroom. The facility's third level consists of a living room, bedroom, bathroom, and storage space where the live-in staff will reside. The facility also has an unattached garage and a basement containing the heating plant, hot water heater, and laundry facilities.

The facility has ample living space. The bedroom measurements are as follows:

1. Southeast bedroom	91 square feet	1 resident
2. Northeast bedroom	99 square feet	1 resident
3. Southeast bedroom	225 square feet	2 residents
4. Southwest bedroom	180 square feet	1 resident
5. Northwest bedroom	150 square feet	1 resident

The facility is in compliance with the Fire Safety requirements for an adult foster care small group home for six people.

The facility is in compliance with the Environmental Health requirements for an adult foster care small group home for six people.

a. Program Description

The facility will accept both elderly men and women. The facility is not wheelchair accessible, therefore, only people who are ambulatory may be admitted.

The facility will provide the basic services including twenty four hour supervision, personal care, nutritious meals, laundry services, furnished room, protection and transportation arrangements. In addition the facility will provide periodic sightseeing tours in the Lansing area, periodic lunch outings, and periodic outings to local cultural festivals, seasonal events and other appropriate community-based recreational activities.

b. Rule/Statutory Violations

As of 08/02/2004 this facility is in substantial compliance with all applicable rules and regulations for adult foster care small homes (1-6).

C. RECOMMENDATION

I recommend issuance of a temporary license to this AFC adult small group home for a maximum of six (6) residents

Barbara Williams Licensing Consultant	Date
Approved By:	
Kathleen S. Nixon Area Manager	Date