

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



August 30, 2004

Victoria Owens 311 S 6th Avenue Alpena, MI 49707

RE: Application #: AF040255573

Victoria Home AFC 7560 M-65 South Lachine, MI 49753

Dear Ms. Owens:

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 5 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) 758-1987.

Sincerely,

Joyce Lixey, Licensing Consultant Office of Children and Adult Licensing 411 Genesee P.O. Box 5070 Saginaw, MI 48605 (989) 758-1682

enclosure

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

I. IDENTIFYING INFORMATION

License #: AF040255573

Applicant Name: Victoria Owens

Applicant Address: 311 S 6th Avenue

Alpena, MI 49707

Applicant Telephone #: (989) 354-9119

Administrator/Licensee Designee: N/A

Name of Facility: Victoria Home AFC

Facility Address: 7560 M-65 South

Lachine, MI 49753

Facility Telephone #: (989) 354-9119

Application Date: 02/11/2003

Capacity: 5

Program Type: AGED

II. METHODOLOGY

02/11/2003	Enrollment
02/20/2003	Inspection Report Requested - Health
02/21/2003	Contact - Document Received 3704 received for Victoria
05/12/2003	Inspection Completed-Env. Health : A
07/10/2003	Comment Sent entire LD file to area mgr. for onsite visit
07/14/2003	Comment fee received
10/14/2003	Inspection Completed On-site Initial inspection of facility.
07/29/2004	Contact - Telephone call made To enrollee, intent to purchase papers to be signed this week
08/06/2004	Inspection Completed On-site
08/25/2004	Inspection Completed On –site Final Inspection

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Victoria Home is a single story ranch home located in rural Alpena County on M 65 south of M 32. The facility is set back in the woods on a spacious 8 acre lot on the left hand side of M 65, 6 miles south of M32. The facility has a private water system and sewer. The home was inspected by District Health Department #4 and was found to be in compliance with all rule regulations as of 05/12/2003.

The home is currently licensed as Summerix AFC, # AF040014907 and has five residents.

The facility has two separate living areas. One of the living areas is for the private use of the licensee and her spouse. The second area will be licensed for resident use. The layout for the resident living area includes a large dining sitting area that is measured at 8.5 x 14 feet, and living room that is measured at 22.5 feet by 8.5 feet. The square footage of these two resident living areas is more than adequate to meet the required

35 square feet of living space for five residents. There is also a laundry/furnace room and a full bathroom for resident use

Bedroom 1 was measured at 134 square feet and will be licensed for two residents. Bedroom 2 is measured at 114 square feet and will be licensed for one resident. Bedroom 3 was measured at 168 square feet and will be licensed for two residents.

Dialing 911 accesses emergency Services. Alpena Community Hospital is located approximately 18 to 20 miles away in the City of Alpena, Mi. The fire department and first responders are located approximately 2 miles away from the facility.

B. Program Description

On July 14, 2003, Ms. Victoria Sue Owens submitted an application to the State of Michigan to operate a five-bed Family Adult Foster Care Home for 5 male or female ambulatory residents aged 60 or over. The overall goal is to provide 24-hour personal care supervision and protection to residents who need assistance with daily living

Ms. Owens is currently employed by Northeast Community Mental Health as a direct care staff. She was fully trained to work with residents by NECMH four years ago. Ms. Owens has worked for four years with the developmentally disabled while employed by NECMH. She also worked in Connecticut at Silver Spring nursing home for 3 years in 1991, 1992, and 1993. She received her high school degree from Alpena High School in 1974.

Recreational Activities will be developed to meet the interests and age of the residents in the home. The licensee proposes to take residents on rides in the country, plans to develop bird watching and other outdoor wild life watching opportunities for residents in her yard, as well as offering window box gardening etc. In home opportunities will be offered to resident's who chose to participate in board games, bingo, watching TV and listening to the radio, etc.

C. Rule/Statutory Violations

There are no rule violations

IV. RECOMMENDATION

It is recommended that the licensee receive a six month temporary license for 5 residents.

Joyce Lixey	Date
Licensing Consultant	
Approved By:	
Jackie Horton	Date
Area Manager	