

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



November 3, 2004

Denice Wilson Wilson Residential Care Services, Inc. 13481 Center Rd Clio, MI 48746

> RE: Application #: AS250268248 Buell Lake Center 13481 Center Rd Clio, MI 48746

Dear Ms. Wilson:

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 and special certification 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 (810) 760-2598.

Sincerely,

Tom Bauer, Licensing Consultant Office of Children and Adult Licensing 2320 W. Pierson Rd. Flint, MI 48504 (810) 760-2857

Enclosure

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

## I. IDENTIFYING INFORMATION

License #:	AS250268248	
Applicant Name:	Wilson Residential Care Services, Inc.	
Applicant Address:	13481 Center Rd Clio, MI 48746	
Applicant Telephone #:	(989) 871-4758	
Administrator/Licensee Designee:	Denice Wilson, Designee	
Name of Facility:	Buell Lake Center	
Facility Address:	13481 Center Rd Clio, MI 48746	
Facility Telephone #:	(989) 871-4758	
Application Date:	06/25/2004	
Capacity:	6	
Program Type:	MENTALLY ILL DEVELOPMENTALLY DISABLED AGED PHYSICALLY HANDICAPPED	

# II. METHODOLOGY

06/25/2004	Enrollment
06/30/2004	Inspection Report Requested - Health
07/08/2004	Inspection Completed-Env. Health: D
07/23/2004	Inspection Completed-Env. Health: D Septic field failure
07/23/2004	Contact - Document Sent Letter requesting plan of correction relating to replacement of the septic field.
09/21/2004	Inspection Completed On-site Initial inspection
10/04/2004	SC-Application Received - Original
11/03/2004	Inspection Completed-Env. Health: A
11/03/2004	Inspection Completed On-site Final inspection
11/03/2004	Inspection Completed-BFS Full Compliance

## **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

### A. Physical Description of Facility

Buell Lake Center is a single story home, which sits on large lot which fronts on N. Center Road in Clio, Michigan. The home has an attached 4-car garage and a large driveway that can accommodate parking for several cars. The home has a basement. The basement area will not be available for regular use by residents of the home. The furnace and hot water heater are located in the basement.

The main floor is made up of a large living room, which is located in the rear of the house, and a formal dining area, which is located next to the kitchen in the front of the house. The house has a total of five bedrooms for resident use. The home also has two full baths. The home has two spacious decks, one off the living room, in the rear of the house, and one off the kitchen area.

Resident bedrooms were measured at the time of the initial inspection and were found to be of the following dimensions and accommodation capability:

BEDROOM	DIMENSIONS	SQ. FOOTAGE	OCCUPANCY
Bedroom 1	10'2" X 9'7"	97.5	1
Bedroom 2	8' 5" X 9' 8"	82	1
Bedroom 3	11'9" X 11'	129	1
Bedroom 4	12' 3" X 10'	122.5	1
Bedroom 5	15' 8" X 14' 9"	230	2
		TOTAL	6

Compliance with Rule R400.14410, Bedroom furnishings, was demonstrated at the time of final inspection. The bedrooms were properly furnished, clean, and neat and met all applicable rules relating to environmental and fire safety requirements.

The living space for the home is listed below:

The home has a living room area that measures 22' 9"' X 19 '5". This provides 441 sq feet of living area. The dining/activity area measures 212 square feet. The area is large enough to accommodate 6 residents as proposed on the application.

Based upon the above information, this facility has the square footage necessary to accommodate up to 6 adults, as requested in the application.

### 2. Fire Safety

The home has a fully integrated hard wired smoke detection system with battery backup, which meets the requirements of R 400.14505 as well as special Certification requirements. The smoke heads are placed as required by the rule. The Licensee also has smoke heads located inside each bedroom area. The home has fire extinguishers located on the first floor and in the basement, which meet the requirements of R 400.14506. The bedrooms of the home have the proper means of egress as required by R 400.14508. The interior of the home is of standard lathe and plaster finish or equivalent in all occupied areas. The home meets the environmental and interior finish requirements of rules R 400.14502, R 400.14503, and R400.14504.

The home has two separate and independent means of egress to the outside as required by R400.14507. The means of egress were measured at the time of final inspection and meet the 30-inch minimum width requirement of the rule. The required exit doors are equipped with positive latching non-locking against egress hardware. All the bedroom doors have conforming hardware and proper door width. The home will not accommodate any residents who require the use of a wheelchair.

### **B. Program Description**

The Applicant submitted a copy of the program statement to the Office of Children and Adult Licensing for review and inclusion in the licensing record. The document is acceptable as written. The facility will offer services for adult men and women who

have mental illness and/or developmental disabilities as well as other health related problems including traumatic brain injury. In addition to 24-hour supervision, personal care, and protection, the components of the program will include assessment planning, social education services, transportation, and specialized services as determined by the individual plan of service. The home has applied for Special Certification and will be entering into a contractual arrangement with Genesee County Community Mental Health.

As part of the licensing process, I have determined that Wilson Residential Care Services Inc. is in substantial compliance with rule R400.14103 regarding required information and reporting changes, and rules R400.14201, R400.14202, and R400.14205 regarding qualifications and health of the Applicant

In conclusion, the applicant and facility, by virtue of observation, interview, and review of program documentation, are found to be in substantial compliance with initial licensing requirements relating to General Provisions, Program Requirements, Environmental Conditions, and Fire Safety. A more complete evaluation of Resident Care, Services, and Records will be made at the time of license renewal.

Based on the information presented above, I conclude that the Applicant, Wilson Residential Care Services Inc., meets the minimum requirements of the licensing administrative rules for small group adult foster care facilities with an approved capacity of 1-12 residents, licensed or proposed to be licensed after 5/24/94.

### IV. RECOMMENDATION

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

Tom Bauer Licensing Consultant Date

Approved By:

Andrew D. McKellar Area Manager Date