

STATE OF MICHIGAN

JENNIFER M. GRANHOLM GOVERNOR DEPARTMENT OF HUMAN SERVICES OFFICE OF CHILDREN AND ADULT LICENSING

MARIANNE UDOW DIRECTOR

April 12, 2005

Ms. Tamara Sisco Grand B1, Inc. 7132 N. Rolland Rd. Lake, MI 48632

> RE: Application #: AM590269332 Sisco Leisure Living 6523 N. Sheridan Rd. Edmore, MI 48829

Dear Ms. Sisco:

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 12 is issued, effective 4/14/2005.

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) 241-2758.

Sincerely,

James Zalba, Licensing Consultant Office of Children and Adult Licensing (517) 373-8805 FAX: 517-335-6121

enclosure

#### MICHIGAN DEPARTMENT OF HUMAN SERVICES OFFICE OF CHILDREN AND ADULT LICENSING LICENSING STUDY REPORT

# I. IDENTIFYING INFORMATION

License #:	AM590269332
Applicant Name:	Grand B1, Inc.
Applicant Address:	7132 N. Rolland Rd. Lake, MI 48632
Applicant Telephone #:	(989) 644-3212
Administrator/Licensee Designee:	Tamara Sisco
Name of Facility:	Sisco Leisure Living
Facility Address:	6523 N. Sheridan Rd. Edmore, MI 48829
Facility Telephone #:	(989) 427-3278
Application Date:	07/09/2004
Capacity:	12
Program Type:	MENTALLY ILL DEVELOPMENTALLY DISABLED AGED

# II. METHODOLOGY

07/09/2004	Enrollment
08/20/2004	Inspection Report Requested - Fire
08/20/2004	Inspection Report Requested - Health
09/08/2004	Inspection Completed On-site
09/08/2004	Inspection Completed-BFS Sub. Compliance
09/09/2004	Application Incomplete Letter Sent Confirming letter sent.
09/14/2004	Inspection Completed-Env. Health : A Approval
11/22/2004	Inspection Report Requested - Fire Request on 8/20/2004 was lost/misplaced.
12/02/2004	Modify-Other Applicant has made a name change to this facility.
01/25/2005	Inspection Completed On-site
03/15/2005	Inspection Completed On-site
03/22/2005	Inspection Completed On-site
03/24/2005	Inspection Completed-Fire Safety : A
03/28/2005	Inspection Completed-BFS Full Compliance

# III. DESCRIPTION OF FINDINGS & CONCLUSIONS

# A. Physical Description of Facility

This is a one-story structure that sits on a cement slab and is presently licensed as an adult foster care medium group home. The facility is set in a rural setting on M-66 in the Township of Belvidere in Montcalm County. The facility consists of the following rooms:

- > A fully-equipped kitchen,
- > A large office and lounge for staff,
- > A laundry room,
- > A furnace room,
- > Two full bathrooms,
- > A dining room (measuring 275 square feet),
- > A living room (measuring 375 square feet),
- > An activity room (measuring 273 square feet),
- > Six (6) bedrooms:
  - a. Bedroom #1 measured 145 square feet (2 residents),
  - b. Bedroom #2 measured 142 square feet (2 residents),
  - c. Bedroom #3 measured 141 square feet (2 residents),
  - d. Bedroom #4 measured 89 square feet (1 resident),
  - e. Bedroom #5 measured 205 square feet (2 residents),
  - f. Bedroom #6 measured 222 square feet (3 residents).

The total living space measured over 923 square feet, which is more than adequate for the twelve (12) occupants.

The furnace room consists of a boiler, which has a boiler certification that expires on 6/10/2006, and the hot water heater.

The Belvidere Township zoning administrator sent a letter, dated 12/06/2004, regarding the facility property and indicated that it was zoned "Commercial/Residential (C/R)," and was in compliance.

The Bureau of Construction Codes and Fire Safety of the Department of labor and Economic Growth gave the facility an "A" rating on 3/24/2005, which determined that the facility has met all applicable codes and regulations for fire safety, including the smoke detector and alarm systems.

The Mid-Michigan District Health Department completed an environmental health inspection on 9/14/2004. The inspection produced an "A" rating, which determined that the facility was in substantial compliance with applicable rules.

This consultant inspected the facility on 9/08/2004, 1/25/2005, 3/15/2005, and 3/22/2005. At the last inspection this consultant found the facility to be in full compliance with all applicable rules and regulations under the Adult Foster Care Licensing Act.

The facility is presently owned by Douglas and Virginia Sias, who are currently licensed under their corporation: Sias Leisure Living, Inc. The Siases have signed an agreement to sell the facility to Grand B 1 Inc., the applicant. The closing date is set for 4/14/2005.

# 1. Administrative Structure

Tamara Sisco is the licensee designee and the administrator for Grand B 1, Inc.

### 2. Qualifications and Competencies

Ms. Sisco has served as licensee designee and administrator for Pine Point, a medium-sized adult foster care facility, since 3/01/2000. Ms. Sisco is qualified to serve as licensee designee and has received an acceptable record clearance, medical certification, and TB status report.

# B. Program Description

The facility will serve adults who are mentally ill, developmentally disabled and/or aged. The goal "...is to help individuals maintain as much independence as possible within the limitations of their disability." Transportation to medical appointments will be available for a fee.

The licensee designee is well aware of all facility, resident, and employee recordkeeping requirements.

# C. Rule/Statutory Violations

As of 3/22/2005 this facility was in substantial compliance with all applicable rules and regulations for adult foster care small group homes (12 or less).

# IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC adult medium group home for a maximum capacity of twelve (12) residents.

James Zalba Licensing Consultant Date

Approved By:

Kathleen S. Sinnamon Area Manager Date