

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



April 18, 2005

Sherri Turner Adult Learning Systems-Lower Michigan 1954 S Industrial Ann Arbor, MI 48104

> RE: Application #: AS810266894 Cherrywood 3600 Cherrywood Ann Arbor, MI 48104

Dear Ms. Turner:

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) 780-7159.

Sincerely,

Patricia C. Sperti, Licensing Consultant Office of Children and Adult Licensing 301 E. Louis Glick Hwy Jackson, MI 49201 (517) 780-7579

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS810266894
Applicant Name:	Adult Learning Systems-Lower Michigan
Applicant Address:	1954 S Industrial Ann Arbor, MI 48104
Applicant Telephone #:	(734) 668-7447
Administrator/Licensee Designee:	Sherri Turner, Designee
Name of Facility:	Cherrywood
Facility Address:	3600 Cherrywood Ann Arbor, MI 48104
Facility Telephone #:	(734) 369-3191
Application Date:	05/05/2004
Capacity:	6
Program Type:	MENTALLY ILL DEVELOPMENTALLY DISABLED PHYSICALLY HANDICAPPED

II. METHODOLOGY

05/05/2004	Enrollment
05/12/2004	Comment Trans. for on-site
05/12/2004	Inspection Report Requested - Health
06/10/2004	Inspection Completed – Health -Approved
10/28/2004	Contact - Telephone call made left message for administrator re: scheduling on-site.
11/10/2004	Inspection Completed On-site
11/10/2004	Inspection Completed-BFS Sub. Compliance original
11/18/2004	Corrective Plan Requested and Due on 12/01/04
11/24/2004	Contact - Document Received – incomplete response received.
2/3/2005	Contact – Requested information not included in report of 11/18/2004
03/15/2005	Contact – Document and forms sent. Medical clearance request forms sent to licensee designee and administrator, current forms dated 2003.
03/30/2005	Contact – Documents received. Medical clearance received for proposed administrator.
04/05/2005	Contact - Document sent. Incomplete application letter sent.
04/12/2005	Contact - Document received. Medical clearance received for proposed licensee designee.
04/13/2005	Licensing Study Report Generated

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The facility is a ranch style home located on a private, dirt road on the outskirts of Ann Arbor (between Ann Arbor and Dexter). Because the home is on a private road, the corporation and the contract agency have worked for months to reach an agreement regarding snow removal with the neighbors. Due to the extensive length of the ramps around the home itself, the facility has purchased two snow blowers.

The front entrance of the facility is ramped. The front entrance opens to a large living area and adjoining dining area and kitchen. The living area of the facility measures 462 square feet. Off the kitchen is the entrance to the basement, which is not licensed for resident use. Also off the kitchen is a corridor to a bathroom and two resident bedrooms, each with its own full bathroom. One of the bathrooms has a roll-in shower for wheelchair use. This same corridor also contains the facility laundry room, electric service and smoke detection control panel.

Off the living area (to the East) is a corridor to the facility office and three resident bedrooms. This corridor also has a full bathroom, which adjoins one of the resident bedrooms. The rear of the facility contains six large exit doors, which open to an extended, ramped walkway. The facility sits on a large, partially wooded lot.

The facility heat plants and hot water heater are located in the facility basement.

The bedrooms are located and measure as follows:

West corridor bedroom #1	9'4"X11'=103 square feet (1)*
West corridor bedroom #2	15'X12'=180 square feet (2)
East corridor bedroom #1	11'X11'=121 square feet (1)
East corridor bedroom #2	11'X11'=121 square feet (1)
East corridor bedroom #3	15'X12'=180 square feet (1)

*() Represents the number of licensed beds.

The facility is served by a private well and septic system. The system received an approval on 6/10/04 from the Washtenaw County Health Department.

Garbage service is provided weekly by Disposal Management.

The facility heating and cooling system is served by two natural gas fired forced air furnaces. Each furnace includes its own central air-conditioning system for the facility. A natural gas fired boiler with a mixing valve heats the facility hot water system.

The facility living room contains a wood-fired fireplace. This fireplace has been made inoperable by a chain and lock.

The facility has an interconnected, hard-wired smoke detection system with covers the whole facility. Each resident bedroom contains a hard wired smoke detector.

B. Program Description

1. Administrative Structure and Capability

Adult Learning Systems of Lower Michigan is the corporate applicant. Sherri Turner is the Licensee Designee for the facility. Ms. Turner has a Bachelor degree in Health Administration. Ms. Turner is certified in CPR and First Aid and was certified in the Department of Community Health Residential Curriculum. Ms. Turner has worked with individuals with developmental and physical disabilities and those with mental illness since 1998. She is the CEO for Adult Learning Systems of Lower Michigan. Ms. Vicki Green is the Administrator for the facility. Ms. Green has a high school diploma and has attended college. She is certified in CPR and First Aid and received training for direct care staff in 1987. She worked for Adult Learning Systems of Lower Michigan as a Vocational Specialist. Ms. Green has worked as an administrator of adult foster care homes for residents who are physically and developmentally disabled and those who have mental illness since 1999.

The application and supporting documentation have been received and found to be in substantial compliance with the rules pertaining to the administrative capabilities of the applicant.

2. Program Information

The program will serve developmentally and physically disabled adults and individuals with mental illness who are ages 18 and older. The facility can accommodate wheelchairs. The facility will have four permanent residents and two beds for residents in need of respite care. The corporation has a service contract with the Washtenaw Community Health Organization. No smoking will be allowed inside the facility.

3. Facility and Staff Records

Ms. Turner provided a job description, personnel policies, procedures and practices for the administrator and staff to follow. The licensing medical clearance request form indicates Ms. Turner, licensee designee, received a physical health appraisal on 3/11/05 and negative TB test results on 3/9/05. The licensing medical clearance request form indicates Ms. Green, the administrator, received a physical health appraisal on 3/23/05 and negative TB test results on 3/13/05.

Emergency plans for medical emergencies; fire, facility repairs and severe weather have been reviewed and found acceptable. The home has an interconnected smoke alarm system that was tested on 11/10/04 and found to be in good working order.

Resident and staff records will be retained at the facility at all times.

C. Conclusion

Compliance with the physical plant rules has been determined. All items cited for correction have been verified as corrected in writing. Compliance with Quality of Care rules will be assessed during the period of temporary licensing via an interim inspection. Determination of the Special Certification eligibility will be made at the time of the renewal inspection.

IV. RECOMMENDATION

I recommend issuance of a temporary license and special certification to this AFC small group home for 6 residents.

Patricia C. Sperti Licensing Consultant Date

Approved By:

Betsy Montgomery Area Manager

Date