

STATE OF MICHIGAN

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

MARIANNE UDOW DIRECTOR

April 19, 2005

James Bowe Trinity Continuing Care Services P.O. Box 9185 Farmington Hills, MI 48333-9185

> RE: Application #: AL740261125 The Village at Mercy Health Ctr 2nd Floor 4170 24th Ave Fort Gratiot, MI 48059

Dear Mr. Bowe:

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 20 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 (586) 412-6802.

Sincerely,

Michael Swajanen, Licensing Consultant Office of Children and Adult Licensing Suite 301 16000 Hall Road Clinton Township, MI 48038 (586) 412-6833

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AL740261125
Applicant Name:	Trinity Continuing Care Services
Applicant Address:	# 400 39500 Orchard Hills Place Novi, MI 48375
Applicant Telephone #:	(248) 305-7910
Administrator/Licensee Designee:	James Bowe, Designee
Name of Facility:	The Village at Mercy Health Ctr 2nd Floor
Facility Address:	4170 24th Ave Fort Gratiot, MI 48059
Facility Telephone #:	(810) 989-7440 08/26/2003
Application Date:	00/20/2003
Capacity:	20
Program Type:	AGED PHYSICALLY HANDICAPPED ALZHEIMERS

II. METHODOLOGY

08/26/2003	Enrollment
10/02/2003	Contact - Document Received Licensing file received from Central Office.
10/06/2003	Inspection Report Requested - Health
10/06/2003	Comment Sent copy of environmental request to CT.
11/24/2003	Application Incomplete Letter Sent
01/12/2004	Inspection Completed-Env. Health : A
06/11/2004	Inspection Completed-Fire Safety : A
09/02/2004	Contact - Document Sent Sent letter to Ms. Van Antwerp, advising her to contact me to schedule inspection as soon as the missing documents have been obtained/completed.
11/04/2004	Application Incomplete Letter Sent 11/4/04 Confirming letter sent to Jim Bowe requesting documentation/materials that are necessary to process this application.
01/03/2005	Contact - Document Received Packet of documents from licensee
01/06/2005	Application Incomplete Letter Sent
02/01/2005	Application Incomplete Letter Sent
04/14/2005	Inspection Completed On-site
04/15/2005	Inspection Completed-BFS Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The Village at Mercy Health Center # 2 is a second floor structure that will provide adult foster care services to ambulatory male and female adults. The second floor consists of a large activity/dining area, den, laundry facilities, and seventeen bedrooms.

There are five different floor plans for the facilities bedrooms and are as follows:

- 1. Efficiency #1 contains 299.64 square feet and has a full bathroom.
- 2. Efficiency #2 contains 257.14 square feet and has a full bathroom.
- 3. The Efficiency #3 contains 311.89 square feet and has a full bathroom.
- 4. The two-bedroom has a living area that contains 247.39 square feet. Two bedrooms that contain respectively 181.90 square feet plus a full bathroom, and 117.25 square feet plus a full bathroom located off of the living area.
- 5. A one bedroom that contains a living room with 210.22 square feet and a bedroom with 111.93 square feet and a full bathroom.

The bedrooms will be utilized as follows:

- 1. Bedroom # 233 is a one bedroom and will house two adults.
- 2. Bedroom # 231 is an efficiency # 2 and will house one adult.
- 3. Bedroom # 229 is an efficiency # 2 and will house one adult.
- 4. Bedroom # 225 is a one bedroom and will house one adult.
- 5. Bedroom # 223 is an efficiency # 2 and will house one adult.
- 6. Bedroom # 221 is an efficiency # 2 and will house one adult.
- 7. Bedroom # 215 is an efficiency # 2 and will house one adult.
- 8. Bedroom # 213 is an efficiency # 2 and will house one adult.
- 9. Bedroom # 211 is a two bedroom and will house two adults.
- 10. Bedroom # 209 is an efficiency # 1 and will house one adult.
- 11. Bedroom # 210 is and Efficiency # 3 and will house one adult.
- 12. Bedroom # 214 is an efficiency # 2 and will house one adult.
- 13. Bedroom # 216 is a one bedroom and will house one adult.
- 14. Bedroom # 218 is an efficiency # 2 and will house one adult.
- 15. Bedroom # 228 is an efficiency # 2 and will house one adult.
- 16. Bedroom # 230 is a one bedroom and will house two adults.
- 17.Bedroom # 232 is a one bedroom and will house one adult.

The second floor den contains 446.17 square feet of indoor living space. The second floor activity/dining are contains 654.85 square feet of indoor living space. The two rooms combined contain 1101.02 square feet of indoor living space. Compliance to the requirements of rule 405.1 has been determined.

Gary Connelly, Bureau of Construction Codes and Fire Safety granted full fire safety approval on June 11, 2004. Jason Eaton, St. Clair County health Department, granted

full environmental approval. Gerald Dawson granted Zoning/Building Administrator, Charter Township of Fort Gratiot zoning approval on November 15, 2004.

B. Program Description

The administrator for then facility is Christine Jones. Ms. Jones has submitted current medical documentation, tuberculin test results, good moral character verification, and documentation she is qualified to be the administrator for the programs outlined on the license application.

As previously indicated this facility will provide foster care services to male or female adults who are ambulatory, aged, and/or afflicted with Alzheimer's. The corporation has submitted all required facility files. In addition the corporation has submitted documentation they will have the funding required to provide the program as stipulated. At final inspection Ms. Jones indicated it is her intent to assure all resident files comply with licensing requirements. Corporate documents have been reviewed and approved by central office.

IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC adult large group home (capacity 13-20).

Michael Swajanen Licensing Consultant Date

Approved By:

Candyce Crompton Area Manager Date