

JENNIFER M. GRANHOLM
GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF HUMAN SERVICES OFFICE OF CHILDREN AND ADULT LICENSING

MARIANNE UDOW

July 13, 2005

Scott Schrum Residential Opportunities, Inc. 1100 South Rose Street Kalamazoo, MI 49001

RE: Application #: AS390276090

Lands End

5100 Lands End

Kalamazoo, MI 49009

Dear Mr. Schrum:

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 (269) 337-5066.

Sincerely,

Susan Gamber, Licensing Consultant Office of Children and Adult Licensing 322 E. Stockbridge Ave Kalamazoo, MI 49001 (269) 337-5028

enclosure

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

#### I. IDENTIFYING INFORMATION

**License #**: AS390276090

**Applicant Name:** Residential Opportunities, Inc.

**Applicant Address:** 1100 South Rose Street

Kalamazoo, MI 49001

**Applicant Telephone #:** (269) 343-3731

Administrator/Licensee Designee: Scott Schrum, Designee

Name of Facility: Lands End

Facility Address: 5100 Lands End

Kalamazoo, MI 49009

**Facility Telephone #:** (269) 343-9723

05/19/2005

**Application Date:** 

Capacity: 6

Program Type: MENTALLY ILL

DEVELOPMENTALLY DISABLED

**AGED** 

PHYSICALLY HANDICAPPED

TRAUMATICALLY BRAIN INJURED

#### II. METHODOLOGY

05/19/2005	Enrollment
05/25/2005	Inspection Report Requested - Health Septic
05/25/2005	File Transferred To Field Office Kalamazoo
06/06/2005	Inspection Completed-Environmental Health : A
06/08/2005	Inspection Completed On-site
07/11/2005	Inspection Completed On-Site-Full Compliance

#### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

### A. Physical Description of Facility

This is a two-story home with a walkout lower level. The upper level contains a living room, kitchen, dining area, 3 bedrooms and a full bathroom, as well as the laundry area. This home does have ramps at two exits for wheel chair entrance and egress. The home has more than the two required means of egress from the first level.

The lower, walkout level contains two resident bedrooms, a staff office, full bathroom, and a furnace area, which is enclosed and equipped with a self-closing, positive latching fire door. Other residents are not expected to utilize the basement for any purpose other than a weather emergency. Both resident bedrooms have their own doors that exit directly at ground level, thereby meeting the requirement of R 400.14507(3) that basements have 2 approved exits, 1 of which shall lead directly to the outside. In addition because the bedrooms have doors directly leading to the outside, the bedrooms are exempt from having an emergency exit window. The bedrooms do have windows in the doors for lighting and the rooms have ventilation systems.

This facility is on the public water system but does have a private septic system. On June 2, 2005 the Kalamazoo County Human Services Department issued an "A" rating for environmental health, indicating that the facility was in substantial compliance with all applicable rules.

The facility has an interconnected smoke detection system, and a qualified electrical contractor certified on July 6, 2005 that the detectors were properly installed and functioning.

The licensee, Residential Opportunities Inc. is purchasing the facility and has provided proof of ownership.

## **B. Program Description**

Residential Opportunities Inc. operates a number of other homes. A lease was recently terminated for one of their licensed facility; residents from that facility will be moving to Lands End. Residents are developmentally disabled and physically handicapped.

Residential Opportunities Inc. has submitted an application for certification for specialized mental health programming.

Residential Opportunities Inc. has previously submitted evidence concerning financial capability and the qualifications of the administrator and license designee Scott Schrum.

This home will be staffed with two direct care staff during awake hours, and one awake staff during resident hours of sleep.

### C. Rule/Statutory Violations

This home was determined to be in compliance with applicable licensing statutes and rules. Compliance with quality of care will be evaluated once residents have been moved and care is being provided on site.

I recommend that a temporary six-month license be issued for six residents.

#### IV. RECOMMENDATION

Area Manager

Susan Gamber	Date
Licensing Consultant	Dato
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Approved By:	
Gregory V. Corrigan	Date