



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



JENNIFER M. GRANHOLM
GOVERNOR

MARIANNE UDOW
DIRECTOR

January 18, 2006

Mark Mann
1780 Ball Rd.
Hillsdale, MI 49242

RE: Application #: AL380272324
Country Living AFC
12188 Cary Rd
Cement City, MI 49233

Dear Mr. Mann:

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 14 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,

Chuck Wisman, Licensing Consultant
Office of Children and Adult Licensing
301 E. Louis Glick Hwy
Jackson, MI 49201
(517) 780-7548

enclosure

cc: Adult Services, Jackson Co. D.H.S.
LifeWays

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

I. IDENTIFYING INFORMATION

License #: AL380272324

Applicant Name: Mark Mann

Applicant Address: 1780 Ball Rd.
Hillsdale, MI 49242

Applicant Telephone #: (517) 439-1001

Administrator/Licensee Designee: Mark Mann

Name of Facility: Country Living AFC

Facility Address: 12188 Cary Rd
Cement City, MI 49233

Facility Telephone #: (517) 592-6007

Application Date: 11/30/2004

Capacity: 14

Program Type: MENTALLY ILL
AGED
DEVELOPMENTALLY DISABLED
PHYSICALLY HANDICAPPED

II. METHODOLOGY

This investigation included a review of the application forms and supporting documents, processed licensing record clearance and medical clearance, applicant financial reports, fire safety inspection reports, environmental inspection report, admission and program policies, written notices of corrective action, and on-site licensing inspections.

Significant dates of contact and inspections were as follows,

11/30/2004	Enrollment
12/09/2004	Inspection Report Requested - Health
12/09/2004	Inspection Report Requested - Fire
12/21/2004	Application Incomplete Letter Sent
01/03/2005	Contact - Telephone call made Explained document requirements for proof of ownership and floor plans for O.F.S.
01/12/2005	Inspection Completed-Environmental Health: A
04/20/2005	Contact - Document Received Application incomplete information submitted
04/21/2005	Inspection Report Requested - Fire Comprehensive letter sent re: need for architect plans, etc.
05/24/2005	Inspection Completed
05/26/2005	Application Incomplete Letter Sent
07/11/2005	Contact - Document Received CAP received from licensee; however, it's incomplete.
07/19/2005	Contact - Telephone call made Explained to licensee need for additional or clarification beyond that supplied by his corrective action plan
08/09/2005	Contact - Document Sent Request for updated record clearance with attached form
09/09/2005	Contact - Telephone call made Contacted O.F.S. - Todd Cordell - No contact. Left voice mail message to call re: delay in getting O.F.S. approval.
11/23/2005	Inspection Report Requested - Fire With all required attachments and cover letter sent to Mark Mann

11/28/2005	Contact - Telephone call received Licensee contacted consultant. Stated the fire safety plans were approved and field OFS inspector intending on completing final inspection. Licensee stated he would mail a copy of his high school diploma.
12/01/2005	Inspection Completed-Fire Safety C
01/13/2006	Inspection Completed-Fire Safety A Verbal report from O.F.S. Inspector
01/18/2006	Final on-site inspection – Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

1. Description:

The facility is an older two-story colonial style home constructed of brick and aluminum siding. It is located in a rural area of Jackson County. The rear entrance of the facility opens to a small foyer. Off this foyer is a doorway to the basement, a staff bedroom, and a doorway to the kitchen. Off the kitchen is a corridor with a Dutch door. This corridor opens to the 1st floor full bathroom, stairway to the 2nd floor, entrance to the facility dining area and living area, and the front exit door. Off the living area is an entrance to an activity room and the southeast corner bedroom. The 2nd floor corridor opens to the 2nd floor full bathroom, several resident bedrooms, and an enclosed, exterior stairway for the purpose of emergency evacuation.

The facility recently had a covered front porch installed which spans the entire front of the house.

The facility living room/area measures 366 square feet. The dining room/area measures 172 square feet, and the activity room measures 137 square feet. The total combined living area of the facility measures 675 square feet.

The facility had all new windows installed approximately four years ago.

The facility kitchen has a built-in dishwasher and a microwave oven. Resident medications are locked in a cabinet off the rear entrance foyer.

The resident bedrooms are located and measure as follows:

1st Floor southeast corner bedroom: 13'8" X 16'3" = 222 sq. ft. (3)*

2 nd Floor northeast corner bedroom	11'3" X 11'8" = 131 square feet.	(2)
2 nd Floor west bedroom:	15'8" X 17'4" – 7'4" X 2'2" = 287 sq. ft.	(4)
2 nd Floor east bedroom:	6'10" X 14'3" = 97 sq. ft.	(1)
2 nd Floor southeast corner bedroom:	18'7" X 13'4" = 248 sq. ft.	(2)
2 nd Floor southwest corner bedroom:	8'10" X 18'9" = 166 sq. ft.	(2)

*() indicates the number of licensed beds

Due to the requirements of Administrative Rule R400.14409(6), individual bedrooms with a licensed capacity of more than two residents requires the licensee to verify that the residents or their designated representatives have agreed in writing to continue to reside in the multi-occupancy bedroom.

The facility does not have a "street floor" as defined in the administrative rules; therefore, no one can be admitted to the facility who has "impaired mobility."

The facility currently has available satellite direct television.

The facility was previously licensed as a medium group home under license number AM380242785.

The facility does not have central air conditioning.

2. Sanitation:

The facility is served by a private well and septic system.

The Jackson County Department of Public Health completed a full inspection of the facility on January 12, 2005. The inspection report indicated the facility was "determined to be in substantial compliance with applicable rules."

Garbage service is provided weekly by Modern Waste.

3. Fire Safety:

The facility is heated by a hot water heating system supplied by a boiler. The boiler is located in the basement of the facility along with the facility water heater. Both are fired by liquid propane gas.

A final fire safety on-site inspection was conducted on January 13, 2006, and the facility received a full approval.

4. Zoning:

According to documentation submitted by the applicant, a conditional use permit was issued on February 19, 2002, by Columbia Township to Mark Mann for this facility as a “care home for adults.”

B. Program Description

1. Administrative structure & capability:

The licensee and administrator for this facility is Mark Mann. He was employed in this same facility for a number of years as the administrator under the previous licensee, Ben Patrick (Country Living AFC – AL380242785). Mark Mann does not reside in the facility.

2. Qualifications and competencies:

Mark Mann reported he has worked at the facility under the previous licensee for approximately three years. He has completed all required training through the EdExcell, Inc. training program. The training was completed in August & September 2000. The training included Introduction to Mental Health, Behavior Management, Health, Transferring & Lifting, CPR, First Aid, Medication Administration, Environmental Emergencies, Recipient Rights, and Therapeutic Physical Intervention.

Mr. Mann graduated from high school in 1987 according to his diploma.

3. Program Information:

According to the admission policy for Country Living AFC, the facility

Will accept male and female residents, age 18 to 90, in need of long term care in (the) least restrictive environment. The population to be served includes men and women who are developmentally disabled and/or mentally ill. Acceptable physical conditions include diabetics, sensory and speech problems, seizure disorders. We cannot accept residents with impaired mobility or bedridden clients. All clients must be able to participate in a general program of basic self-care and habilitation. We will assist and instruct all residents, state and private pay.

The Program Statement for the facility states the following:

“Our home will provide a general Adult Foster Care program offering long term care for residents needing least restrictive environments. Teaching of all social skills, as well as A.D.L. (Activities of Daily Living.) skills . Transportation and basic self care habilitation training will be provided.

