



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



JENNIFER M. GRANHOLM  
GOVERNOR

MARIANNE UDOW  
DIRECTOR

May 5, 2006

James Pilot  
Saginaw Bay Human Services, Inc.  
PO Box 741  
Standish, MI 48658

RE: Application #: AS520281606  
Lakeside  
49 Airfield Rd  
Gwinn, MI 49841

Dear Mr. Pilot:

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 Deborah L. Clark, Area Manager, at (906) 228-0784.

Sincerely,

R. Mark Muscoe, Licensing Consultant  
Office of Children and Adult Licensing  
234 W. Baraga Ave.  
Marquette, MI 49855  
(906) 228-0784

enclosure

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

**I. IDENTIFYING INFORMATION**

**License #:** AS520281606

**Applicant Name:** Saginaw Bay Human Services, Inc.

**Applicant Address:** 125 S. Forest St.  
Standish, MI 48658

**Applicant Telephone #:** (989) 846-9631

**Administrator/Licensee Designee:** James Pilot, Designee

**Name of Facility:** Lakeside

**Facility Address:** 49 Airfield Rd  
Gwinn, MI 49841

**Facility Telephone #:**

**Application Date:** 01/10/2006

**Capacity:** 6

**Program Type:** MENTALLY ILL  
DEVELOPMENTALLY DISABLED

## II. METHODOLOGY

01/10/2006	Enrollment
01/23/2006	Application Incomplete Letter Sent/ Corporate application requested.
01/31/2006	Contact - Document Received/ Corporate Application.
02/08/2006	Inspection Report Requested – Health.
02/27/2006	Inspection Completed-Env. Health : A.
03/02/2006	Inspection Completed On-site. Inspection Completed-BFS Sub. Compliance.
03/03/2006	Application Incomplete Letter Sent.
03/22/2006	Document Received- Application for Special Certification.
04/27/2006	Inspection completed- On site. Inspection Completed-BFS Sub Compliance.
05/01/2006	Contact- Document Sent/ Corrective Action Plan Requested. Contact - Document Received- Corrective Action Plan Approved.
05/05/2006	Contact - Telephone call made/ Tammy Unger. Inspection completed –Full Compliance.

## III. DESCRIPTION OF FINDINGS & CONCLUSIONS

**A. Physical Description of Facility:** Lakeside is a six-bed small group adult foster care home owned and operated by Saginaw Bay Human Services, a private corporation from Standish, Michigan. Saginaw Bay will contract with Pathways to Healthy Living, Marquette, Michigan to provide specialized contract services to mentally impaired and developmentally disabled adults. Saginaw Bay Human Services has extensive experience in providing adult foster care services in Southern Michigan and in the Upper Peninsula.

The facility is located near Gwinn, approximately twenty miles from Marquette. The home is close to case management, medical, dental, psychological and psychiatric services. A major hospital, a medical center, shopping and recreational opportunities are also reasonably close to the home.

This single story home is new frame construction, completed in late March 2006. The home is located on Airfield Road, a short distance off of M-35. The home has three

wheelchair ramps, one in the attached garage, one at the eastern entrance, and one at the north entrance. The front of the home faces east.

The interior of the home is in superb condition. The living room and dining room are on the south side of the home, and these areas provide a large, open expanse of general living space. The kitchen is located in the central portion of the east side.

The home is appropriately furnished and decorated. The living room is 194 sq. ft. The dining room is 292 sq. ft. The total square footage for general living space equals 487 square feet, adequate for general living space.

There are six single occupancy resident bedrooms in the northern wing of the facility. "Korogard 500" was applied to the drywall in the bedroom hallway to prevent damage to the walls. This material exceeds the requirement of Class C interior finishes established by R 400.14503(1). The bedrooms are:

Bedroom #1 = 9'8"x9'10" (one section)/ 7' 4"x 5'2" (second area) = 124 sq. ft., approved single occupancy.

Bedroom #2 = 10'2" x 8'10" = 89 sq. ft., approved single occupancy.

Bedroom #3 = 15' x 9'7" = 143 sq. ft., approved single occupancy.

Bedroom #4 = 10'2"x10'2" = 103 sq. ft. approved for single occupancy.

Bedroom #5 = 15'x 9'9" = 144 sq. ft. approved for single occupancy.

Bedroom #6 = 5'2"x7'4" (one section)/ 9'10"x 9'9' (second section) = 133 sq. ft. approved for single occupancy.

There is one large barrier free bathroom near the resident bedrooms. A second bathroom with a tub and shower is on the eastern side of the same area. An office/ medication room and a laundry room are in the central area of the west side.

The home has a new propane forced air furnace, a gas water heater and air conditioning installed by Feltner Plumbing and Heating, a licensed company. The furnace is located in a small basement area accessed through the garage. This area does not allow resident access. Marquette Co. Building Codes Department provided a mechanical inspection, an electrical inspection and a plumbing inspection. The home has a private well and septic system that was inspected and approved by the Marquette Co. Health Department on 02-27-06.

## B. Program Description

As requested in their application, Saginaw Bay Human Services will provide personal care, supervision and protection to six developmentally disabled and/ or mentally impaired individuals. The home is barrier free and may accommodate residents that ambulate via wheelchair.

Staff trained by Saginaw Bay Human Services will provide direct care services. Pathways to Healthy Living will provide case management services. Saginaw Bay will provide individualized programming through the person centered planning process.

Saginaw Bay Human Services has a well-defined process for determining good moral character. This responsibility has been discussed with Tammy Unger, Residential Program Supervisor.

Saginaw Bay Human Services is aware of licensee responsibility to safeguard resident funds and valuables. Ms. Unger is aware of R 400.14315, and has agreed to comply with the administrative rules in this section of the licensing rules for Small Group Homes.

## C. Rule/Statutory Violations

A corrective action plan was received and approved for rule violations noted in the final inspection conducted 04-27-06.

## IV. RECOMMENDATION

Issuance of a temporary license and certification to this small group adult foster care facility (capacity 6/ ambulatory or non ambulatory)



05/05/06

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R. Mark Muscoe  
Licensing Consultant

Date

Approved By:



05/05/06

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Deborah Clark  
Area Manager

Date