



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



JENNIFER M. GRANHOLM
GOVERNOR

MARIANNE UDOW
DIRECTOR

June 6, 2006

Jason & Jessica Taylor
3773 Hudson Road
Osseo, MI 49266

RE: Application #: AM300276139
Somewhere in Time
3773 Hudson Rd.
Osseo, MI 49266

Dear Jason & Jessica Taylor:

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 12 is issued effective June 12, 2006.

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,

Dennis R Kaufman, Licensing Consultant
Office of Children and Adult Licensing
1040 S. Winter, Suite 3013
Adrian, MI 49221
(517) 264-6326

enclosure

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

I. IDENTIFYING INFORMATION

License #: AM300276139

Applicant Name: Taylor, Jason and Jessica

Applicant Address: 213 East St.
Waldron, MI 49288

Applicant Telephone #: (517) 286-5407

Administrator/Licensee Designee: Jason Taylor

Name of Facility: Somewhere in Time

Facility Address: 3773 Hudson Rd.
Osseo, MI 49266

Facility Telephone #: (517) 523-2621

Application Date: 05/12/2005

Capacity: 12

Program Type: MENTALLY ILL
DEVELOPMENTALLY DISABLED
AGED

II. METHODOLOGY

05/12/2005	Enrollment
05/26/2005	Inspection Report Requested - Fire
05/26/2005	Inspection Report Requested - Health
06/02/2005	Application Incomplete Letter Sent
06/06/2005	Application Incomplete Letter Sent Second letter sent as computer did not generate letter on 6/02/05.
08/15/2005	Contact - Face to Face Consultant conducted initial inspection, met with license applicants, reviewed licensing requirements, and conducted physical plant inspection.
05/31/2006	Application Complete/On-site Needed All documents are completed and accepted, OFS inspection report is needed.
05/31/2006	Contact - Face to Face I conducted final inspection, again reviewed PA 218 and the Small Group Home rulebook. All documentation is complete, require OFS approval for temporary license.
06/05/2006	Inspection Completed-Fire Safety : A Received phone call from OFS inspector giving full approval effective this date.

This investigation included a review of the application forms and supporting documents including the admission, discharge, and refund policies, program statement, personnel policies and procedures, job descriptions, organizational chart, routine and emergency numbers, written emergency plan and emergency repair numbers, processed licensing record clearance and medical clearance, applicant financial reports, and on-site inspections.

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

1. Environmental:

This facility is currently licensed as a medium group home to Esther Stewart and has been continually licensed since 8/1/1984. Mr. and Mrs. Taylor entered into a land contract arrangement with Ms. Stewart for the purchase of the facility; a copy of said land contract has been provided.

This facility is located in the country on a major paved highway. The facility is a large ranch style with bedrooms and resident activity area on both the ground level as well as in the basement area. The facility has a very large yard and has a large porch on the front and a very large deck off the back.

The front door opens to a very large dining and living room area (600+ sq. ft). Off the dining room is a large kitchen with an exit door to the east side of the facility. To the right of the kitchen is another large room containing food storage and laundry facilities. To the left of the kitchen are the Taylors' private living quarters. This area contains three bedrooms, living room, dining room, and full bathroom.

The first floor also contains six resident bedrooms and a full bathroom. The dimensions of these bedrooms are as follows:

Bedrooms #1, #2, and #3 are each 14' 4" x 12' =	170 sq. ft.
Bedroom #4 is 15' 2" x 14' 4" =	215 sq. ft.
Bedroom #5 is 14' 2" x 18' 2" =	257 sq. ft.
Bedroom #6 is 14' x 14' 2" =	198 sq. ft.

The basement area contains two means of exit, a full bathroom, a resident activity area (168 sq. ft) and two resident bedrooms, each with a dimension of 12' x 14' 4" for 172 sq. ft. There is an additional bedroom in the basement that will house two members of the household. Also, adjoining the basement resident space is a private apartment space consisting of two bedrooms, living room, full bathroom, and kitchen.

The facility is heated by an approved hot water boiler system, and the boiler is located along with the hot water heater in an approved heat enclosure in the basement area.

2. Sanitation

The facility has a private water supply and septic system. Both of these systems were inspected and approved by the Hillsdale County Public Health Department.

A private vendor, with pick-up once a week, provides garbage service.

3. Fire Safety

The Taylors submitted all architectural plans and required fire alarm diagrams to the Office of Fire Safety and these were approved. The facility has a hard-wired interconnected smoke alarm system. There are approved fire extinguishers on both living levels in the facility. The Office of Fire Safety gave full approval to the facility on 6/5/06.

B. Program Description

1. Administrative Structure and Capability:

Jason and Jessica Taylor are co-licensees and Jason will serve as the administrator for the facility. A criminal record clearance has been completed for each and is approved. A medical clearance and current TB tests have been provided for each. Also residing in the facility will be two members of the household. The first member of the household is an uncle to the Taylors. The second member of the household is a man that has been a member of the household to the current licensee for several years. A record clearance was obtained for each member of the household and both were approved. Also, medical clearances and TB tests were obtained for both members of the household.

2. Qualifications and Competencies:

Jason and Jessica Taylor have provided evidence of high school diplomas and related work experience exceeding the minimum one-year experience. Ms. Taylor provided documentation that she is a Certified Nurses Aide and has worked at the Hillsdale Medical Care Facility since October 2002. Ms. Taylor plans to continue working at this facility in the future. Ms. Taylor is also attending Jackson Community College to obtain her degree in nursing. Jason and Jessica Taylor provided documentation of required training. It is determined that Jason and Jessica Taylor meet the licensee requirements for education and work experience.

3. Program Information:

The facility will provide personal care, supervision, and protection, in addition to room and board for adults 18 years and older who are aged, mentally ill, or developmentally disabled.

The facility is not wheelchair accessible, therefore is not capable of servicing adults with this need. The facility is a non-smoking environment and will not admit residents that smoke.

Resident medications will be stored in a locked cabinet in the kitchen.

The licensee will provide transportation services to resident medical appointments if necessary. Emergency medical services will be provided by local hospitals and emergency transportation services will be provided by the local township ambulance service.

4. Facility and Employee Records:

The applicant has supplied copies of personnel policies, job descriptions, and standard procedures. An initial staff schedule was provided and demonstrated that at least one trained employee will be in the facility at all times when residents are present.

Emergency plans for medical emergencies, fire, facility repairs, and severe weather have been submitted, reviewed, and found acceptable.

The applicant plans to hire existing staff in the facility. The “good moral character” of each employee will be assessed pursuant to the individual employee’s response to certain questions on the application pertaining to conviction or arrest history. Also, the applicant will conduct the required criminal background checks on employees as required by Public Act 29.

The applicant is aware of the administrative rules regarding the licensee’s handling of resident funds and will comply with those requirements.

The licensing rulebook for Small Group Homes as well as Public Act 218 was reviewed with the applicant.

5. Resident Rights:

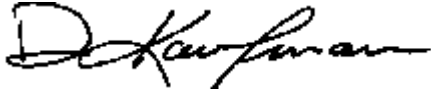
The facility has a resident rights policy and will supply this information to individuals being referred for admission.

6. Conclusion:

Compliance with the physical plan rules has been determined. Compliance with Quality of Care rules will be assessed during the period of temporary licensing via an interim inspection

IV. RECOMMENDATION

It is recommended that a temporary license be issued. The terms of the license will permit the licensee to provide care for up to twelve adults.

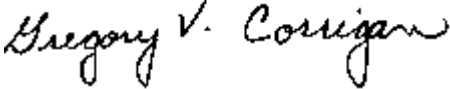


June 6, 2006

Dennis R Kaufman
Licensing Consultant

Date

Approved By:



June 6, 2006

Gregory V. Corrigan
Area Manager

Date