



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



JENNIFER M. GRANHOLM
GOVERNOR

MARIANNE UDOW
DIRECTOR

October 9, 2006

Sheila Poland
Country Acres Adult Care Home, Inc.
735 S. Michigan
Eaton Rapids, MI 48827

RE: Application #: AM230278815
Country Acres Adult Care Home
735 S. Michigan Rd.
Eaton Rapids, MI 48827

Dear Ms. Poland:

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.

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,

Mary E Holton, Licensing Consultant
Office of Children and Adult Licensing
301 E. Louis Glick Hwy
Jackson, MI 49201
(517) 780-7482

enclosure

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

I. IDENTIFYING INFORMATION

License #: AM230278815

Applicant Name: Country Acres Adult Care Home, Inc.

Applicant Address: 735 S. Michigan
Eaton Rapids, MI 48827

Applicant Telephone #: (517) 663-4494

Administrator/Licensee Designee: Sheila Poland, Designee

Name of Facility: Country Acres Adult Care Home

Facility Address: 735 S. Michigan Rd.
Eaton Rapids, MI 48827

Facility Telephone #: (517) 663-4494

Application Date: 09/07/2005

Capacity: 12

Program Type: AGED
ALZHEIMERS

II. METHODOLOGY

09/07/2005	Enrollment
09/14/2005	Inspection Report Requested - Health
09/14/2005	Inspection Report Requested - Fire Change of Ownership
09/14/2005	Comment Sent fire safety letter with attachments
09/14/2005	File Transferred To Field Office Jack. office
09/23/2005	Application Incomplete Letter Sent
11/02/2005	Inspection Report Requested - Fire
11/02/2005	Contact - Document Sent 1712 faxed to OFS.
11/21/2005	Inspection Completed On-site
11/21/2005	Inspection Completed-BFS Sub. Compliance
11/22/2005	Application Incomplete Letter Sent
12/21/2005	Contact - Document Received
01/27/2006	Contact - Document Sent
05/16/2006	Inspection Completed-BFS Sub. Compliance
05/19/2006	Inspection Completed-Env. Health: A
08/18/2006	Rule variance/exemption granted.
10/05/2006	Inspection Completed-Fire Safety: A
10/09/2006	Recommend License Issuance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

This facility is a two level home located a few miles outside of the Eaton Rapids along a main highway. The basement of the facility contains two separate apartments along with a furnace room, laundry facilities, an office, and storage area. Ms. Poland has been informed that any adults who reside in the facility, including the private apartments, will require licensing record clearances.

The first floor of the home consists of a living room, kitchen, dining area, laundry room, one large bathroom containing a separate shower and bathtub and twelve resident bedrooms each with a private half bathroom. A variance to Rule 408(4), which requires that there be a bathing facility for every 8 occupants, has been granted due to the 12 individual half bathrooms, and the large bathroom being equipped with a shower and bathtub, both of which have their own curtain.

The front entrance leads to a foyer area that measures 96 square feet, which leads to the living room measuring 491 square feet. The living room is open and connects to the dining room that measures 176 square feet. The twelve bedrooms are located to the east of the facility along with the large bathroom.

Bedroom #1	10'6" X 11'8"= 122.4 square feet	(1 Resident)
Bedroom #2	10'6" X 11'8"= 122.4 square feet	(1 Resident)
Bedroom #3	10'6" X 11'8"= 122.4 square feet	(1 Resident)
Bedroom #4	10'6" X 11'8"= 122.4 square feet	(1 Resident)
Bedroom #5	10'6" X 11'8"= 122.4 square feet	(1 Resident)
Bedroom #6	10'6" X 11'8"= 122.4 square feet	(1 Resident)
Bedroom #7	10'6" X 11'8"= 122.4 square feet	(1 Resident)
Bedroom #8	10'6" X 11'8"= 122.4 square feet	(1 Resident)
Bedroom #9	10'6" X 11'8"= 122.4 square feet	(1 Resident)
Bedroom #10	10'6" X 11'8"= 122.4 square feet	(1 Resident)
Bedroom #11	12' X 12' = 144 square feet	(1 Resident)
Bedroom #12	12' X 12' = 144 square feet	(1 Resident)

The facility has a separate heat plant enclosure that is located in the basement. There is a self-closing fire door separating the first floor from the lower level. This facility is equipped with a generator in the event of a power outage. Central air-conditioning cools the facility.

B. Sanitation

Country Acres AFC uses a private well and sewage disposal system. The Barry-Eaton County Health department inspected and approved the facility on 5/19/06. Garbage will be removed from the premises weekly.

C. Fire Safety

The office of Fire Safety inspected and approved the facility on 10/05/2006. Fire evacuation and emergency preparedness plans have been submitted and are satisfactory.

D. Program Description

1. Administrative structure and capability.

The administrative structure of Country Acres Adult Care Inc. consists of Ms. Poland, acting as the licensee designee and administrator. Ms. Poland is a registered nurse with an associate's degree in Applied Science and has 15 years of nursing experience. Ms. Poland has submitted verification she has one year of experience working with the aged and Alzheimer's population. Ms. Poland meets all of the requirements as a licensee designee and administrator for a medium group home license.

This facility is being leased by Country Acres Adult Care Inc and a copy of the lease agreement is in the case file.

2. Program Information

According to the program statement, the facility will admit men and women of the age 55 and over that may be aged or diagnosed with Alzheimer's who for health, safety, social and other reasons cannot function independently in their own home. This is a non-smoking facility.

This facility is not wheelchair accessible.

3. Facility and Employee Records

The applicant has submitted job descriptions, personnel policies, procedures and practices for staff to follow. Staff records were reviewed by this consultant and are found to be in compliance.

Ms. Poland was determined by a license physician to be in good physical and mental condition and health for contact with or around dependent adults on 5/09/06. Mr. Poland completed a TB test with the result of negative on 9/23/2005. Ms. Poland will assure that staff working in this facility will be of good health through obtaining a TB test prior to employee and a physical within one month of employment and by annual statements that they continue to be in good health.

Resident and employee records will be retained at the facility.

E. Rule/Statutory Violations

Compliance with physical plant rules has been determined. All items cited for correction have been verified as corrected in writing or by inspection. Compliance with Quality of Care rules will be assessed during the period of temporary licensing

IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC medium group home with a capacity of 12 residents.



10/09/06

Mary E Holton
Licensing Consultant

Date

Approved By:



10/9/06

Betsy Montgomery
Area Manager

Date