

JENNIFER M. GRANHOLM GOVERNOR STATE OF MICHIGAN DEPARTMENT OF HUMAN SERVICES OFFICE OF CHILDREN AND ADULT LICENSING



MARIANNE UDOW DIRECTOR

October 26, 2006

June Thompson Oliver Woods Retirement Village, LLC Suite 200 3075 Orchard Vista Dr. SE Grand Rapids, MI 49546

> RE: Application #: AL780282845 Oliver Woods 3 1330 W. Oliver St. Owosso, MI 48867

Dear Ms. Thompson:

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 20 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 (989) 835-7241.

Sincerely,

Mildred Afschwarz

Mildred Schwarcz, Licensing Consultant Office of Children and Adult Licensing 2320 W. Pierson Rd. Flint, MI 48504 (810) 787-7035

enclosure

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

# I. IDENTIFYING INFORMATION

License #:	AL780282845
Applicant Name:	Oliver Woods Retirement Village, LLC
Applicant Address:	Suite 200 3075 Orchard Vista Dr. SE Grand Rapids, MI 49546
Applicant Telephone #:	(616) 464-1564
Administrator/Licensee Designee:	June Thompson, Designee
Name of Facility:	Oliver Woods 3
Facility Address:	1330 W. Oliver St. Owosso, MI 48867
Facility Telephone #:	(989) 729-6060
Application Date:	04/04/2006
Capacity:	20
Program Type:	AGED PHYSICALLY HANDICAPPED

# II. METHODOLOGY

04/04/2006	Enrollment
09/06/2006	Application Incomplete Letter Sent Requesting documents required prior to initial onsite inspection.
09/21/2006	Inspection Completed-Fire Safety: A
10/06/2006	Inspection Completed On-site
10/17/2006	Application Complete/On-site Needed Late entry for event 11.
10/18/2006	Inspection Completed-BFS Full Compliance
10/20/2006	Inspection Completed-Environmental Health: B Temporary until next annual inspection
10/23/2006	Inspection Report Requested-Health-Special Inspection
10/24/2006	Inspection Completed-Environmental Health: A

## III. DESCRIPTION OF FINDINGS & CONCLUSIONS

### A. Physical Description of Facility

The facility is a single story structure, built on a cement slab. It has vinyl sided exterior walls and a brick façade. The yard is nicely landscaped. There is a parking lot adequate for the use of staff and visitors. This facility is connected to Oliver Woods 2 (AL780262260) via a corridor. The facility is accessible for persons with impaired mobility.

The building consists of a main dining room, a living room, a staff office, the administrator's office, a nurse's station with a medication room, a physical therapy room, three mechanical equipment rooms, a commercially equipped kitchen, one full bathroom with a therapeutic whirlpool, a laundry room, a beauty shop, an employee lounge, storage areas, and 20 resident bedrooms.

There are 16 resident bedrooms that contain the same amount of square footage and have the same floor plan. Each of these bedrooms contains 100 square feet of usable floor space in the sleeping area and 204 square feet of usable floor space in the living area.

Bedroom #9 is set up like a studio unit and contains 201 square feet of usable floor space.

Bedrooms #10, #19 and #20 have the same amount of square footage and the same floor plan. Each of these bedrooms contains 162 square feet of usable floor space in the sleeping area and 198 square feet of usable floor space in the living area.

All the bedrooms have their own full bathroom with a shower area. All the bedrooms, except Bedroom #9, have a kitchenette with a microwave and a small refrigerator.

The facility utilizes the municipal water supply and the municipal sewage disposal system. The Shiawassee County Health Department conducted an inspection on 10/4/2006 and gave the facility a "B" rating. They conducted a re-inspection on 10/24/2006 and gave the facility an "A" rating.

The Office of Fire Safety conducted an inspection of the facility on 9/21/2006 and granted full approval.

Since this is a new construction, the City of Owosso issued a Certificate of Occupancy on 103/2006. On 5/6/2002, the City of Owosso rezoned this parcel of land to be used as an adult foster care large group home (13 to 20).

This consultant inspected this facility on 10/6/2006 and on 10/18/2006. As of 10/25/2006, the facility is determined to be in compliance with all applicable licensing rules.

## **B.** Program Description

The facility will accept for placement male and female individuals, aged 60 or over. Referrals will be from private sources, hospitals, and other community-based facilities.

On 4/4/2006, Oliver Woods Retirement Village, LLC submitted an application for a license to provide foster care for up to 20 adults at 1330 West Oliver Street, Owosso, Michigan. This license entity was incorporated on 3/26/2003. It has an agreement with Leisure Living Management, Inc. to oversee the day-to-day operations of the facility.

The Board of Directors has designated June Thompson to act as Licensee Designee. Ms. Thompson has submitted for review documentation of her qualifications and competencies, as required by the licensing rules. A license record clearance has been completed and is on record. Ms. Thompson has also submitted for inclusion in the file a completed medical clearance and results of TB testing.

Sherry Reaume is the Administrator for Oliver Woods 3. She has submitted for review documentation of her qualifications and competencies, as required by the licensing rules. A license record clearance has been completed and is on file. Ms. Reaume has submitted for inclusion in the file a completed medical clearance and results of TB testing.

Trained direct care staff will be on site 24 hours per day. There will be three shifts per day, with a minimum of two staff per shift. Staff will implement personal assistance programs tailored to resident needs. There will be staff on duty primarily assigned to prepare meals. There will be a trained staff to supervise medication administration. There will also be housekeeping services.

The Licensee Designee provided copies of all required information for review and inclusion in the file, including personnel policies, job descriptions, and house rules.

The Administrator was provided technical assistance on the statutory requirements (Section 400.734b of Public Act 218) pertaining to the hiring or contracting of persons who provide direct services to residents.

Technical assistance was provided to the Administrator regarding Act 218 and administrative rule requirements related to home, resident and employee record keeping including the handling and accounting of resident funds.

## C. Rule/Statutory Violations

As of 10/25/2006, the licensee was found to be in substantial compliance with the licensing act and applicable administrative rules.

## IV. RECOMMENDATION

Based on the findings, I recommend issuance of a temporary license. The terms of the license will enable Oliver Woods Retirement Village, LLC to operate an adult foster care large group home for up to 20 residents, aged 60 or over. The term of the license will be for a six-month period effective 10/26/2006.

Mildred A/Schwarez 10/25/2006

Mildred Schwarcz Licensing Consultant Date

Approved By:

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10/26/06

Jack R. Failla Area Manager Date