



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



JENNIFER M. GRANHOLM
GOVERNOR

MARIANNE UDOW
DIRECTOR

November 8, 2006

Karen Lafave
Adult Learning Systems U P Inc
104 Coles Dr. Suite E
Marquette, MI 49855

RE: Application #: AS520284502
Cherry Creek
120 Old Kiln Rd.
Marquette, MI 49855

Dear Mrs. Lafave:

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) 228-0780.

Sincerely,

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 #: AS520284502

Applicant Name: Adult Learning Systems U P Inc

Applicant Address: 104 Coles Dr. Suite E
Marquette, MI 49855

Applicant Telephone #: (906) 228-7370

Administrator/Licensee Designee: Karen Lafave, Designee

Name of Facility: Cherry Creek

Facility Address: 120 Old Kiln Rd.
Marquette, MI 49855

Facility Telephone #: 906-249-9167
06/26/2006

Application Date:

Capacity: 6

Program Type: MENTALLY ILL
DEVELOPMENTALLY DISABLED
PHYSICALLY HANDICAPPED

II. METHODOLOGY

06/26/2006	Enrollment
06/30/2006	Inspection Report Requested – Health.
07/18/2006	Application Incomplete Letter Sent.
07/25/2006	Contact – Documents Received/ Application materials.
08/16/2006	Inspection Completed-Env. Health : A
10/10/2006	Contact – Telephone call Received/ Mrs. Karen LaFave. Contact – Telephone call Made/ Mrs. Karen LaFave.
11/01/2006	Contact – Telephone call Made/ Mrs. Karen LaFave.
11/02/2006	Application Complete/On-site Needed
11/02/2006	Inspection Completed On-site. Inspection Completed-BFS Sub. Compliance. Contact – Face to Face/ Mrs. LaFave, Staff 1, Staff 2 and Staff 3.
11/08/2006	Contact- Corrective Action Plan Received/ (Details changes to the Fire Protection system.) Contact – Telephone Call Made. Contact – Telephone Call Made/ Pathways Recipient Rights Coordinator.
11/08/2006	Corrective Action Plan Approved

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Cherry Creek AFC is a new six bed small group adult foster care facility. Adult Learning Systems, UP INC will operate Cherry Creek AFC under a contractual agreement with Pathways to Healthy Living to provide specialized contract services to developmentally disabled and mentally ill adults. Adult Learning Systems, UP INC, is the owner of this facility, based on documentation provided.

The facility is located in Chocolay Township. The setting is rural, on a large lot well separated from neighboring homes. The facility is very close to case management agencies, medical, dental, psychological and psychiatric services. A major hospital, a medical center, shopping centers and recreational activities are all close to the facility.

The facility is frame construction, located on Old Kiln Road, a short distance from US 41. The basement level of the facility is earth bermed to approximately four feet on the

west side and south side. This area of the home has multiple exits and is approved for resident use and occupancy. The main level of the facility is serviced by wheelchair ramps on both the west side and the east side. The ramps were built to specifications of the administrative rules for small group homes. The home may provide services to individuals that ambulate via wheelchair. The front of the facility faces west. There is a large commons and dining area on the main level of the facility. There are three large resident general use areas in the lower level of the facility. The kitchen of the facility adjoins the dining area on the main level. The laundry room is in the kitchen.

The facility is completely remodeled, renovated and appropriately decorated. The facility has ample general use areas for resident use. The dining room on the main level measures 13' x 12' 2", or 158 sq. ft. The living room on the main level measures 22'2" x 14'3", or 316 sq. ft. There is a living room on the northeast side lower level that measures 13'8" x 19'4", or 264 sq. ft. There is a "Game Room" in the central portion of the west side lower level that measures 22' x 9'10", or 216 sq. ft. There is an additional living room on the southwest side of the lower level that measures 12'6" x 21'9", or 272 sq. ft. The total square footage available for general use by residents is 1226 sq. ft.

There are currently six single occupancy bedrooms in the facility. Two bedrooms are on the lower level of the home.

Four bedrooms are on the main level:

Bedroom #1: (central/ east portion- upper level) 10'2" x 9' 10", or 100 sq. ft., single occupancy (cannot be used for double occupancy).

Bedroom #2: (central / west portion- upper level) 25'6" x 9'10", or 250 sq. ft., single occupancy (could be used for double occupancy with Department notification/ approval).

Bedroom #3: (northeast corner- upper level) 14'3" x 13'11", 198 sq. ft., single occupancy (could be used for double occupancy with Department notification/ approval).

Bedroom #4: (northwest corner- upper level) 13'3" x 10'10", 145 sq. ft., single occupancy (could be used for double occupancy with Department notification/ approval).

Two bedrooms are on the lower level:

Bedroom #5 (northwest corner- lower level) 14' x 13', with a 7'5" x 2' 6" alcove, 200 sq. ft., single occupancy (could be used for double occupancy with Department notification and approval).

Bedroom #6 (central portion of east side- lower level) 11' x 9'3", with 7'7" x 2'3' alcove, 118 sq. ft., single occupancy (cannot be used for double occupancy).

The facility has a large barrier free bathroom near the bedroom on the upper level. There is also a bathroom that adjoins to Bedroom #3. This bathroom is designated for use by the resident of Bedroom #3 only. There is a large barrier free bathroom located on the east side of the lower level.

The facility is heated by baseboard electric heat. Mandel Electric, a licensed electrical contractor, inspected the electrical system of the home and certified it as properly installed by code and properly functioning. Mandel Electric installed GFCI devices in bathrooms, kitchen areas, and outside weather proof receptacles. Mandel Electric also added additional smoke detection units as required by administrative rule. The Marquette County Health Department inspected the septic system and the water supply of the home on 07-25-06. No rule violations were found with the septic system or the water supply.

B. Program Description

As requested in their application, Adult Learning Systems, UP INC will provide personal care, supervision and protection to six developmentally and/ or mentally ill individuals. The home is barrier free and may accommodate residents that ambulate via wheelchair.

Staff trained by Adult Learning Systems, UP INC, will provide direct care services. Pathways to Healthy Living will provide case management services. Adult Learning Systems will provide individualized programming through the person centered planning process.

Adult Learning Systems, UP INC has a well-defined process for determining good moral character. This responsibility has been discussed with Karen LaFave, Licensee Designee.

Adult Learning Systems, UP INC, is aware of licensee responsibility to safeguard resident funds and valuables. Mrs. LaFave is aware of R400.14315, and has agreed to comply with the administrative rules in this section of the licensing rules for Small Group Homes.

C. Rule/Statutory Violations

R 400.14505 Smoke detection equipment; location; battery replacement; testing, examination, and maintenance; spacing of detectors mounted on ceilings and walls; installation requirements for new construction, conversions and changes of category.

(6) For new construction, conversions, and changes of category, approved smoke detectors shall be installed in accordance with the requirements contained in the publication of the national fire protection association entitled "NFPA 101, Life Safety Code, 1988, shall be powered from the building's electrical system, and, when activated, shall initiate an alarm that is audible in all sleeping rooms with the door closed. Detectors shall be installed on all levels, including basements, but excluding crawl

spaces and unfinished attics. Additional detectors shall be installed in living rooms, dens, dayrooms, and similar spaces.

VIOLATION ESTABLISHED

R 400.14507 Means of egress generally.

(5) A door that forms a part of a required means of egress shall be not less than 30 inches wide and shall be equipped with positive-latching, non-locking-against-egress hardware.

VIOLATION ESTABLISHED

An acceptable corrective action plan was provided for the above rule violations. Changes were made to the hard wire alarm system to meet compliance with the applicable administrative rules. A lock on the screen door of a required means of egress was removed the day of the on site inspection. This facility is now in compliance with all applicable small group home administrative rules and with PA 218.

IV. RECOMMENDATION

Issuance of a temporary adult foster care license, effective 11-09-2006. Temporary certification to be issued pending receipt of Recipient Rights Compliance from Pathways Recipient Rights Office.



11-09-2006

Mark Muscoe
Licensing Consultant

Date

Approved By:



11-10-06

Deborah Clark
Area Manager

Date