

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



MARIANNE UDOW DIRECTOR

JENNIFER M. GRANHOLM GOVERNOR

January 29, 2007

Agnus Dei AFC Home, Inc. 1307 42nd St. Allegan, MI 49010

> RE: Application #: AS800287287 Agnus Dei AFC Home Inc. 37139 County Road 390 Gobles, MI 49055

Dear Agnus Dei AFC Home, Inc.:

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 the local office at (269) 337-5066.

Sincerely,

Keely Williams

Kelly Williams, Licensing Consultant Office of Children and Adult Licensing 322 E. Stockbridge Ave Kalamazoo, MI 49001 (269) 337-5274

enclosure

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

# I. IDENTIFYING INFORMATION

License #:	AS800287287
Applicant Name:	Agnus Dei AFC Home Inc.
Applicant Address:	1307 42nd St. Allegan, MI 49010
Applicant Telephone #:	(269) 686-8212
Administrator/Licensee Designee:	James Saintz
Name of Facility:	Agnus Dei AFC Home Inc.
Facility Address:	37139 County Road 390 Gobles, MI 49055
Facility Telephone #:	(269) 521-6041
Application Date:	11/26/2006
Capacity:	6
Program Type:	MENTALLY ILL DEVELOPMENTALLY DISABLED AGED PHYSICALLY HANDICAPPED

## II. METHODOLOGY

11/13/2006	Inspection Completed On-site Init. Insp. done on original individual applicensee changed to corp app after initial inspection
11/26/2006	Enrollment
12/01/2006	Inspection Report Requested - Health 1011563
12/01/2006	File Transferred To Field Office Kal.
12/15/2006	Inspection Completed-Env. Health : C 1011177 - AS800285738
01/17/2007	Inspection Completed On-site
01/22/2007	Inspection Completed-Env. Health : A
01/22/2007	Inspection Completed-BFS Full Compliance
01/22/2007	SC-Application Received - Original

# III. DESCRIPTION OF FINDINGS & CONCLUSIONS

### A. Physical Description of Facility

This is a single story modular home located in rural, northern Gobles. The home contains two living room/common use areas, a laundry room, 4 resident bedrooms (one with attached full bathroom), and one full bathroom. In the laundry room there is also space set aside for a staff office. Two of the resident bedrooms are of sufficient square footage for double occupancy, and two are single occupancy for a total capacity of 6 residents.

The home has an interconnected smoke detection system with detectors located in required areas. The system was inspected and approved by a qualified electrician and that report is on file. A current furnace inspection is also on file. The home has a well and private septic system, which were inspected and approved by Van Buren County Environmental Health Department on 1/08/07 (following chlorination of the water supply).

The property is owned by Saintz Properties, LLC (represented by Lisa Saintz) who has established a lease with Agnus Dei AFC Home, Inc. (represented by James Saintz). A copy of the lease is on file.

### **B.** Program Description

Agnus Dei AFC Home Inc., a newly formed corporation, is the licensee. James Saintz is the sole officer of the corporation, and is the licensee designee as well as administrator. Record and medical clearances are on file for Mr. Saintz. He comes to adult foster care with a variety of human services experience both in Michigan and Massachusetts, including experience in residential settings. He has completed the full group home curriculum through Ottawa County Community Mental Health.

Agnus Dei AFC Home prefers to care for either males or females who are developmentally disabled, mentally ill, physically handicapped, or aged. The licensee is also seeking certification as a specialized program for persons with developmental disabilities and/or mental illness. Smokers will be accepted but must smoke outside of the home. Residents requiring only short-term care will be accepted as well as those requiring longer-term care. Local transportation will be provided by the licensee via a 7-passenger van. Additionally, Van Buren Transit and Allegan County Transportation are available to the home. Residents requiring the use of a wheelchair can be accommodated.

James Saintz and his wife Lisa will initially provide the direct care in the home. Additional direct care staff will be brought on as needed and will receive training through Allegan County Resource Group. Mr. Saintz was provided with contact information for enrollment in the workforce background check program in order to comply with fingerprinting requirements for staff.

Activities offered by Agnus Dei AFC Home include structured exercise, reading, crafts, board games, video/pizza parties, gardening, and barbeques, as well as outings to the library, movies, beach, picnics, sporting events, and other local community events.

The licensee has submitted the corporation's program statement, admission/discharge policy, refund policy, personnel policy, job descriptions, house rules, and standard procedure's for review. These documents are on file.

### C. Rule/Statutory Violations

All rule violations were corrected prior to license issuance.

## IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC adult small group home (capacity 6).

Keely Williams

Kelly Williams Licensing Consultant

\_01/29/2007

Date

Approved By:

Gregory V. Corrigan

01/29/2007

Gregory V. Corrigan Area Manager Date