

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



MARIANNE UDOW DIRECTOR

July 11, 2007

Lorinda Anderson Community Living Options 626 Reed Street Kalamazoo, MI 49001

> RE: Application #: AS390291227 Alamo 2725 Alamo Ave. Kalamazoo, MI 4900626

Dear Ms. Anderson:

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, an emergency license with a maximum capacity of 6 is issued for a 90-day period.

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,

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Susan Gamber, Licensing Consultant Office of Children and Adult Licensing 322 E. Stockbridge Ave Kalamazoo, MI 49001 (269) 337-5028

enclosure

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

I. IDENTIFYING INFORMATION

| License #: | AS390291227 |
|----------------------------------|--|
| Applicant Name: | Community Living Options |
| Applicant Address: | 626 Reed Street Kalamazoo, MI 49001 |
| Applicant Telephone #: | (269) 343-6355 |
| Administrator/Licensee Designee: | Lorinda Anderson, Designee |
| Name of Facility: | Alamo |
| Facility Address: | 2725 Alamo Ave. Kalamazoo, MI 4900626 |
| Facility Telephone #: | (269) 492-1438 06/26/2007 |
| Application Date: | 00/20/2007 |
| Capacity: | 6 |
| Program Type: | DEVELOPMENTALLY DISABLED PHYSICALLY HANDICAPPED |

II. METHODOLOGY

06/26/2007 Enrollment

07/10/2007 Inspection Completed On-site

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

This is a four bedroom, ranch style home with attached garage located in a residential neighborhood. The facility is built on a slab foundation and does not have a basement. This facility has previously been licensed previously to at least two different entities; this current application is a change of licensee.

The facility houses developmentally disabled/physically handicapped individuals, and exits are at ground level. The home is designed to be handicapped accessible with wide hallways and doors. There are two bathrooms, one with a wheel chair shower; the second has a bathtub to be used in conjunction with a lift.

All four bedrooms have sufficient space to house two beds; the licensee is aware that they cannot exceed the licensed capacity of six. At present the home has only three individuals so each person has a private room. The facility has sufficient overall living space with a living room, dining room, and an activity room. The facility also contains a kitchen, laundry area, staff office, and storage closets.

This home has an integrated smoke detection and sprinkler system that was inspected in May 2007. The smoke detection system was activated during the on-site inspection and was in working order. The home is on city sewage and water systems.

The on-site inspection revealed minor repairs needed to the facility, primarily cosmetic due to wear and tear. Otherwise the facility is in substantial compliance with physical plant rules.

B. Program Description

This facility provides specialized services to individuals with developmental disabilities and physical handicaps. The previous license was revoked on June 4, 2007 and Kalamazoo Community Health (KCH) revoked the contract with the licensing agency. KCH has entered into a new contract with Community Living Options (CLO) effective July 11,2007.

CLO has other licensed adult foster care homes in Kalamazoo County; those licenses are all in good standing with the department. Lorinda Anderson is license designee and administrator for all of the licensed facilities.

CLO will maintain a staffing pattern of 2 staff during awake hours and 1 awake staff during resident sleep hours, unless resident needs indicate otherwise. CLO has hired

some of the previous licensees staff to continue working at Alamo. Additional staff are current CLO employees.

Since the revocation of the previous license, three residents have moved to other facilities. The home presently has three remaining residents.

C. Rule/Statutory Violations

This home and the applicant meet the rule requirements for issuance of a 90-day emergency license. The home has previously and continuously been licensed and meets rule requirements for the physical plant. The applicant is currently licensed for other adult foster homes and is in compliance with rule requirements for financial and administrative capability.

IV. RECOMMENDATION

Choose one:

I recommend issuance of an emergency (90 day) license to this AFC adult small group home (capacity 1-6).

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Susan Gamber Licensing Consultant

July 11,2007 Date

Approved By:

Gregory V. Corrigan

Gregory V. Corrigan Area Manager

July 20, 2007 Date