

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



July 3, 2007

Annette Williams Simple Elegance, Inc. 3714 Richmond St. Lansing, MI 48911

RE: Application #: AS230285637

Simple Elegance II

4327 Gladys

Lansing, MI 48911

Dear Ms. Williams:

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 (517) 241-2585.

Sincerely,

Mary E Holton, Licensing Consultant Office of Children and Adult Licensing 7109 W. Saginaw

P.O. Box 30650 Lansing, MI 48909-8150 (517) 241-9513

enclosure

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

I. IDENTIFYING INFORMATION

License #: AS230285637

Applicant Name: Simple Elegance, Inc.

Applicant Address: 3714 Richmond St.

Lansing, MI 48911

Applicant Telephone #: (517) 882-0188

Administrator/Licensee Designee: Annette Williams

Name of Facility: Simple Elegance II

Facility Address: 4327 Gladys

Lansing, MI 48911

Facility Telephone #: (517) 999-3519

Application Date: 08/28/2006

Capacity: 5

Program Type: AGED

PHYSICALLY HANDICAPPED

II. METHODOLOGY

08/28/2006	Enrollment
09/12/2006	Application Incomplete Letter Sent
09/26/2006	Inspection Completed On-site
09/28/2006	Application Incomplete Letter Sent
12/06/2006	Contact - Document Received
12/27/2006	Application Incomplete Letter Sent
01/16/2007	Inspection Completed-BFS Sub. Compliance
01/16/2007	Application Incomplete Letter Sent
03/15/2007	Inspection Completed On-site
03/23/2007	Application Incomplete Letter Sent
04/09/2007	Contact – Document Received
04/10/2007	Application Incomplete Letter Sent
06/13/2007	Contact – Telephone call received Phone contact with corporation.
06/20/2007	Contact – Document received Completed medical form.
06/21/2007	Contact – Document received
06/28/2007	Contact – Document received
06/28/2007	Inspection Completed – BFS Full Compliance.

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

1. Environmental:

This facility is a one-story ranch located on a corner lot in the city of Lansing. The facility has a two-car garage located on the basement level on the home on the north side of the facility. The facility has 4 bedrooms, a family room, dining room and living area, kitchen, laundry area, and two bathrooms. There is an enclosed sunroom located on the east side of the facility.

The facility has a brick front with green siding on the side and rear of the home and is trimmed in white. The entrance to the home is located on the west side and opens to a foyer area with an open living room (380 sq. ft.), family room (193 sq. ft.) and dining room (269 sq. ft.) that connects to the kitchen. There is an east hallway that leads to three residents bedrooms and a full bathroom. There is also a north hallway connecting from the dining room area that leads to a full bathroom, a resident bedroom, and an additional room that is currently being used for storage. The north hallway also has a door that leads to a lower built in two-car garage. The kitchen is located east of the dining room and leads to an enclosed porch and a second means egress.

The 4 resident bedrooms measure as follows:

Bedroom #1	16 x 13"3" + 1' X 9'10" = 221.83 sq. ft.	(1 Resident)
Bedroom #2	11'4" X 13'2" + 3'5" x 2'10"=158.88 sq. ft.	(2 Residents)
Bedroom #3	10'5"X 8'7" =89.40 sq. ft.	(1 Resident)
Bedroom #4	9'8" X 13'2" = 132.43 sq. ft.	(1 Resident)

Ms. Williams submitted a statement that the fireplace will not be utilized.

The home has one hot water heater located in the basement of the facility.

The facility has a separate heat plant enclosure that is located in the basement. There is a self-closing fire door separating the heat plant from the rest of the basement. The heat plant consists of a forced air furnace operating on natural gas. The furnace was inspected and approved by a licensed contractor on 9/27/06.

The sole owner of the corporation is the sole owner of the property. A copy of the deed and permission to operate and adult foster care facility is in the case file.

This facility is not wheel chair accessible.

2. Sanitation:

The facility has a public water and sewage system. Waste removal will occur on a weekly basis.

3. Fire Safety:

The facility utilizes an interconnected smoke alarm system. The system was inspected and approved by a licensed contractor on 1/08/07.

B. Program Description

1. Administrative structure and capability:

Ms. Williams is the licensee designee and administrator for this facility. Ms. Williams has submitted verification of her high school graduation and verification she has successfully completed the required training. Ms. Williams submitted verification she over one year of experience working with the aged and/or physically handicapped adults. Ms. Williams submitted a completed medical clearance and TB test with a negative result.

2. Program information:

According to the program statement, the facility will provide foster care services to men and women that are age 62 and over that may be physically handicapped.

3. Facility and Employee Records:

The applicant has submitted job descriptions personnel policies, procedures and practices for staff to follow.

C. 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 via an inspection.

IV. RECOMMENDATION

CAN.

I recommend issuance of a temporary license to this AFC small group home (capacity 1-5).

Man Morres	7/03/07	
Mary E Holton Licensing Consultant		Date
Approved By:		
Betsy Montgomery	7/5/07	
Betsy Montgomery Area Manager		Date

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