



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



JENNIFER M. GRANHOLM
GOVERNOR

ISMAEL AHMED
DIRECTOR

October 31, 2007

Dawn Deck
1671 Holcomb Rd.
Hillsdale, MI 48242

RE: Application #: AF300289715
Dawn's Country Care
1671 Holcomb Rd.
Hillsdale, MI 48242

Dear Mrs. Deck:

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 5 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,

Dennis R Kaufman, Licensing Consultant
Bureau of Children and Adult Licensing
Suite 3013
1040 S. Winter
Adrian, MI 49221
(517) 264-6326

Enclosure

**MICHIGAN DEPARTMENT OF HUMAN SERVICES
BUREAU OF CHILDREN AND ADULT LICENSING
LICENSING STUDY REPORT**

I. IDENTIFYING INFORMATION

License #:	AF300289715
Applicant Name:	Dawn Deck
Applicant Address:	1671 Holcomb Rd. Hillsdale, MI 48242
Applicant Telephone #:	(517) 869-2090
Administrator/Licensee Designee:	N/A
Name of Facility:	Dawn's Country Care
Facility Address:	1671 Holcomb Rd. Hillsdale, MI 48242
Facility Telephone #:	(517) 869-2090 04/16/2007
Application Date:	
Capacity:	5
Program Type:	DEVELOPMENTALLY DISABLED AGED

II. METHODOLOGY

04/16/2007	Enrollment
05/24/2007	Application Incomplete Letter Sent re: completion of app.(sec. 47)
06/11/2007	Contact - Document Received completed app.
06/11/2007	Contact - Document Received completed page of application.
08/14/2007	Application Incomplete Letter Sent
10/02/2007	Inspection Report Requested - Health
10/03/2007	Inspection Completed On-site
10/04/2007	Inspection Completed-BFS Sub. Compliance
10/23/2007	Inspection Completed-Env. Health: A
10/30/2007	Inspection Completed-BFS Full Compliance

This investigation included a review of the application forms and supporting documents including the house rules, routine and emergency numbers, written emergency plan and emergency repair numbers, processed licensing record and medical clearance, and on-site inspections.

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

1. Environmental:

This home is newly constructed and is located on a 2-acre parcel of land on a rural dirt road in Adams Township. The home is a ranch style design with resident bedrooms and activity area being on the main floor. The licensee's living quarters are located in the walkout basement. This home will not meet requirements for wheelchair accessibility.

Resident entry to the home is immediately off the driveway. The main floor of the home is accessed by a stairway that leads to a wrap around deck that covers three sides of the home. Upon entering the home there is a bedroom to the immediate left, a main living room, dining area, and kitchen area. Immediately off the living room are two bedrooms and a full bathroom.

The bedroom locations and dimensions are as follows:

Northwest Bedroom:	11' 2' x 8'8" =	96 sq. ft	(1 resident)
Southwest Bedroom:	15' 4' x 10' 2" =	155 sq. ft.	(2 residents)
Southeast Bedroom:	15' 4" x 11' 4" =	173 sq. ft.	(2 residents)

The living room and dining room are one great room that measures 33' 6" x 18' 8" = 625 sq. ft., which is substantially more than required.

The bathroom is very large and well furnished.

The kitchen is very large, and immediately off the kitchen is the basement entry door. The basement is a full basement that will serve as the living quarters for the applicant. Ms. Deck has stated in writing that she will be the only adult living in the home. The basement is a walkout basement and the exit door leads immediately to the driveway.

2. Sanitation:

The home has a private well and septic system. The Hillsdale Public Health Department conducted an environmental health inspection on 10/23/07 and gave full approval.

Garbage service is provided by a private vendor and is picked up once a week.

3. Fire Safety:

The home is heated by propane forced air furnace that is located in the basement. This furnace is new and is tagged by a licensed contractor. The electrical service is also new and tagged by a licensed contractor. The propane gas hot water heater is also located in the basement. The washer and dryer are located in the basement; the dryer is adequately vented to the outside.

The home has interconnected smoke alarms located throughout that were installed by a licensed contractor.

B. Program Description

1. Applicant and Household:

Dawn Deck is the sole applicant for the license. Ms. Deck is married, however the record clearance for her husband was not approved and he will not be approved to live in or work in the home. Ms. Deck has stated in writing that she will be the only adult living in the home.

A record clearance on Ms. Deck has been conducted and approved.

The application and supporting documentation have been reviewed and found to be in substantial compliance.

2. Qualifications and Competencies:

Ms. Deck was determined by a licensed physician to be in good physical and mental condition for contact with dependent adults. Copies of Ms. Deck's licensing medical clearance and TB test are contained in the licensing record.

The licensee will train responsible person(s) regarding the care requirements of the residents of the home.

4. Program Information:

The home will accept male or female individuals at least 18 years of age who may be developmentally disabled or aged. The applicant may accept residents who are receiving Supplemental Security Income (SSI) or who are able to pay privately. The home cannot accommodate residents requiring wheelchairs.

The medications will be locked in a locked storage area and administered by Ms. Deck or her responsible person(s).

The Pittsford/North Adams emergency response teams will provide emergency response to the home.

4. Facility and Employee Records:

The required employee and resident records for an adult foster care home were reviewed with Ms. Deck during in-home inspections. All required documentation for resident admission were provided to Ms. Deck and are available in the home.

The responsible person is Margaret Eitniar, who has work experience in licensed adult foster care homes. Required documentation is present for the responsible person.

The licensing rulebook for Adult Foster Care Family Homes was reviewed with Ms. Deck.

5. Resident Rights:

Resident Rights were reviewed with Ms. Deck and this information will be supplied to individuals being referred for admission.

6. Conclusion:

Compliance with physical plant rules has been determined. Compliance with Quality of Care rules will be assessed during the period of temporary licensing via an interim inspection.

IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC adult family home to serve up to 5 residents.

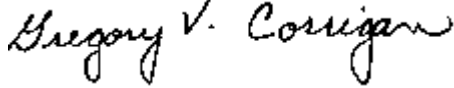


October 30, 2007

Dennis R Kaufman
Licensing Consultant

Date

Approved By:



October 31, 2007

Gregory V. Corrigan
Area Manager

Date