

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



April 4, 2008

Gross Adult Foster Care 3, LLC 1267 E. Farrand Rd. Clio, MI 48420

RE: Application #: AM250291764

Gross Adult Foster Care 3, LLC

3390 W. Lake Rd. Clio, MI 48420

Dear Gross Adult Foster Care 3, LLC:

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 12 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 (989) 758-1754.

Sincerely,

Mildred Schwarcz, Licensing Consultant Bureau of Children and Adult Licensing

Mildred Afschwarez

2320 W. Pierson Rd. Flint, MI 48504

(810) 787-7035

enclosure

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

I. IDENTIFYING INFORMATION

License #: AM250291764

Applicant Name: Gross Adult Foster Care 3, LLC

Applicant Address: 1267 E. Farrand Rd.

Clio, MI 48420

Applicant Telephone #: (810) 691-1459

Administrator/Licensee Designee: Cheria Gross

Name of Facility: Gross Adult Foster Care 3, LLC

Facility Address: 3390 W. Lake Rd.

Clio, MI 48420

Facility Telephone #: (810) 691-1459

Application Date: 07/20/2007

Capacity: 12

Program Type: MENTALLY ILL

DEVELOPMENTALLY DISABLED

AGED

PHYSICALLY HANDICAPPED

II. METHODOLOGY

07/20/2007	Enrollment
07/27/2007	Inspection Report Requested - Fire
07/27/2007	Inspection Report Requested - Health
08/06/2007	Application Incomplete Letter Sent
12/05/2007	Inspection Completed-Env. Health: A
01/17/2008	Inspection Completed-Fire Safety: A Received report in field office on 1/25/08.
03/27/2008	Inspection Completed On-site
04/04/2008	Inspection Completed-BFS Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The facility is a one level structure, with brick and vinyl siding. It is located in the city of Clio, in a neighborhood with similar style dwellings. It has a spacious yard and adequate parking spaces for staff and visitors. The facility consists of six single occupancy resident bedrooms, three double occupancy resident bedrooms, one full bathroom with a shower area, one full bathroom with both a tub and a shower area, a half bathroom, a fully equipped kitchen, a dining room, a large multi-purpose room, a laundry room, a staff office, and two mechanical rooms. There are adequate storage areas throughout the facility. Three single occupancy resident bedrooms have their own half bathrooms.

The bedrooms were measured and the dimensions are as follows:

Bedroom #1 contains 138 square feet of usable floor space and will accommodate up to one (1) resident.

Bedroom #2 contains 138 square feet of usable floor space and will accommodate up to one (1) resident.

Bedroom #3 contains 138 square feet of usable floor space and will accommodate up to one (1) resident.

Bedroom #4 contains 166 square feet of usable floor space and will accommodate up to two (2) residents.

Bedroom #5 contains 139 square feet of usable floor space and will accommodate up to one (1) resident.

Bedroom #6 contains 141 square feet of usable floor space and will accommodate up to one (1) resident.

Bedroom #7 contains 111 square feet of usable floor space and will accommodate up to one (1) resident.

Bedroom #8 contains 168 square feet of usable floor space and will accommodate up to two (2) residents.

Bedroom #9 contains 144 square feet of usable floor space and will accommodate up to two (2) residents.

The multi-purpose room contains 464 square feet of indoor living space and this exceeds the requirements for 12 residents.

The maximum capacity is restricted to 12 residents.

B. Program Description

On 7/20/2007, Gross Adult Foster Care 3 LLC submitted an application to provide foster care services to up to 12 adults at 3390 W. Lake Rd., Clio, Michigan. This license entity is newly formed. The licensee intends to accept for placement individuals who are diagnosed with mental illness and/or developmental disability. They will also consider for placement elderly individuals. This facility is intended to be a private pay facility.

The licensee designee, Cheria Gross, submitted documentation to verify her qualifications as an administrator. She has adequate experience providing services to the proposed client population. Mrs. Gross is licensee designee and administrator for two other licensed adult foster care facilities, Gross AFC, AL250255297, and Gross AFC 2, AS250278254. Mrs. Gross submitted the required medical clearance form. A criminal history record check was also completed to verify Mrs. Gross' good moral character.

In addition to personal care, supervision, and protection, the licensee will provide residents with opportunities to develop positive social skills. When appropriate, residents will be encouraged to participate in activities that foster independent functioning, such as grooming, shopping, money management, and involvement in say programs. There will also be opportunities for residents to be involved in educational programs and employment. The licensee will arrange for residents to participate in community-based recreational activities and attendance at religious services. Contact with relatives and friends will be encouraged.

C. Rule/Statutory Violations

As of 4/4/2008, the licensee was determined to be in substantial compliance with all applicable licensing rules pertaining to quality of care. The licensee designee has experience and good working knowledge of recordkeeping and documentation requirements.

As of 4/4/2008, the facility is in substantial compliance with all applicable licensing rules pertaining to fire safety. On 1/17/2008, the Bureau of Fire Services, Fire Marshal Division, inspected the facility and gave it full approval.

As of 4/4/2008, the facility is in substantial compliance with all applicable licensing rules pertaining to environmental health. The facility utilizes a private water supply system and a private sewage disposal system. On 12/5/2007, the Genesee County Health Department inspected the facility and gave it full approval.

IV. RECOMMENDATION

Area Manager

I recommend issuance of a temporary license to this adult foster care medium group home (capacity 7-12).

Wildred Afschwarez 4/4/08	
Mildred Schwarcz Licensing Consultant	Date
Approved By: Gregory Rice 4/4/08	
Gregory Rice	Date