



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



JENNIFER M. GRANHOLM
GOVERNOR

ISMAEL AHMED
DIRECTOR

April 22, 2008

John Drews
Drews Place of Hillsdale Inc.
300 E. Washington
Coldwater, MI 43036

RE: Application #: AL300291024
Drews Place at Village Green II
103 Village Green Blvd
Hillsdale, MI 49242

Dear Mr. Drews:

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 20 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 #:	AL300291024
Applicant Name:	Drews Place of Hillsdale Inc.
Applicant Address:	300 E. Washington Coldwater, MI 43036
Applicant Telephone #:	(517) 278-9494
Administrator/Licensee Designee:	John Drews, Designee
Name of Facility:	Drews Place at Village Green II
Facility Address:	103 Village Green Blvd Hillsdale, MI 49242
Facility Telephone #:	(517) 439-1600 06/14/2007
Application Date:	
Capacity:	20
Program Type:	AGED

II. METHODOLOGY

06/14/2007	Enrollment
06/20/2007	Inspection Report Requested - Fire
06/20/2007	Inspection Report Requested - Health
06/20/2007	File Transferred To Field Office Adrian
06/25/2007	Application Incomplete Letter Sent
04/17/2008	Inspection Completed On-site
04/17/2008	Inspection Completed-Environmental Health : A
04/21/2008	Inspection Completed-Fire Safety : A
04/22/2008	Inspection Completed-BFS Full Compliance

This investigation included a review of the application forms and supporting documents including the admission, discharge, and refund policies, corporate documents, program statement, personnel policies and procedures, job descriptions, employee records, organizational chart, routine and emergency numbers, written emergency plan and emergency repair numbers, processed licensing record and medical clearance, applicant financial reports, and on-site licensing inspections.

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

1. Environmental:

This facility is a newly constructed, 16,000+ square foot building physically connected to Drews Place Village Green (license #AL300272932), which is operated by the same licensee. The facility is one story, wheelchair accessible throughout. The facility is located in a residential area on the northwestern edge of the City of Hillsdale. There is a paved parking lot with covered area for resident drop off at the main entrance. Upon entering the facility, immediately to the left is the office of the licensee designee, John Drews, and a hallway that connects to the other previously mentioned licensed facility via an approved 2-hour fire rated entrance. Immediately straight ahead from the main entrance is a hallway with a medication station and eight individual resident suites. There is an exit at the end of this hallway. Back at the main entrance, immediately to the right is a large dining room, full kitchen and food storage area, an exit to a patio, and a library area. Proceeding down the hallway are 12 individual resident suites. At the end of this hallway on the left is an exit, as well as a locked door that leads to the basement and another exit. The basement contains all electrical and utilities.

Eighteen of the 20 resident suites measure 520 square feet each. Each has a small kitchenette including a small refrigerator and microwave. Additionally, each has a living room, separate bedroom, and a full handicapped bathroom. All suites have their own furnace and air conditioning systems for individual temperature control. The other two resident suites measure 800 square feet, and each and these contain the same amenities as those previously mentioned.

The facility is currently seeding the lawn around the facility. When this is completed, I recommend consideration of providing a hard surface area at the end of the exits/wheelchair ramps for ease of resident movement.

2. Sanitation:

The Hillsdale County Public Health Department conducted an environmental health inspection on 5/17/08; a full approval was issued for the facility.

The City of Hillsdale provides public water and sewer services to the facility.

Weekly trash removal service is provided via a private contractor.

3. Fire Safety:

The Bureau of Fire Services reviewed and approved all architectural plans as meeting or exceeding all structural requirements. The Bureau of Fire Services conducted a fire safety inspection, and full approval was issued for the facility on 4/21/08.

B. Program Description

1. Administrative Structure & Capability:

The applicant is a For Profit Corporation, having been incorporated in December of 1989. The corporation has three other licensed adult foster care facilities in Hillsdale County (#AM300008372, #AL300007000, and #AL300272932). All required corporate documentation has been provided and reviewed; there are no changes to the corporation. Mr. John Drews was appointed as the corporation's licensee designee and administrator. A criminal record clearance has been completed on Mr. Drews and is unremarkable.

2. Qualifications and Competencies:

Mr. Drews is a Registered Nurse with a Bachelor of Science Degree. He has over 12 years work experience in adult foster care homes and has been the licensee designee and administrator for the three licensed facilities mentioned above. Mr. Drews meets all educational and work experience requirements for licensee designee and administrator.

3. Program Information:

The facility will serve residents who are aged. Residents with secondary service needs, such as physical handicaps or mental impairments, will be considered on an individual basis. Persons needing assistive devices for ambulation such as walkers, canes, wheelchairs, etc., will be evaluated on their ability to have independent mobility in the facility. The facility is a barrier free environment and is well suited for persons with mobility deficiencies. The use of tobacco or alcohol products is prohibited in the facility.

Resident medications will be stored and locked in the medication room, and will only be administered by staff trained in the administration of medications.

Emergency medical services will be provided by the Hillsdale Hospital, and emergency transportation services are available through local providers.

4. Facility and Employee Records:

The applicant has submitted copies of personnel policies, job descriptions, and standard operating procedures. A staff schedule consisting of three eight-hour shifts per day was discussed. The licensee will arrange personnel files in a manner that is consistent with their other licensed facilities. The "good moral character" of each employee will be assessed pursuant to the individual employee's response to certain questions pertaining to a conviction or arrest history as contained on the signed employee application, as well as results of personal references. All employees will have employee criminal clearances as required by Public Act 29.

The applicant is aware of the administrative rules regarding the licensee's handling of resident funds and will comply with those requirements.

Emergency plans for medical emergencies, fire, facility repairs, and severe weather have been reviewed and found acceptable.

5. Resident Rights:

The facility has a resident rights policy, and will supply this information to individuals being referred for admission.

6. Conclusion:

Compliance with the 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 large group home (capacity 20 residents).

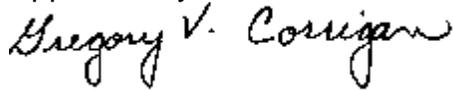


April 22, 2008

Dennis R Kaufman
Licensing Consultant

Date

Approved By:



April 22, 2008

Gregory V. Corrigan
Area Manager

Date