



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



JENNIFER M. GRANHOLM
GOVERNOR

ISMAEL AHMED
DIRECTOR

May 9, 2008

Holland A.F.C., LLC
806 E. Holland
Saginaw, MI 48601

RE: Application #: AM730283056
Holland AFC
806 E. Holland
Saginaw, MI 48601

Dear Ms. Firmingham:

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) 835-7241.

Sincerely,

Kathryn A. Huber, Licensing Consultant
Bureau of Children and Adult Licensing
411 Genesee
P.O. Box 5070
Saginaw, MI 48605
(989) 758-1922

enclosure

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

I. IDENTIFYING INFORMATION

License #: AM730283056

Applicant Name: Holland A.F.C., LLC

Applicant Address: 806 E. Holland
Saginaw, MI 48601

Applicant Telephone #:

Administrator/Licensee Designee: Kendra Firmingham, Administrator and
Licensee Designee

Name of Facility: Holland AFC

Facility Address: 806 E. Holland
Saginaw, MI 48601

Facility Telephone #: (989) 753-1101
04/11/2006

Application Date:

Capacity: 12

Program Type: MENTALLY ILL
DEVELOPMENTALLY DISABLED

II. METHODOLOGY

04/11/2006	Enrollment
04/13/2006	Inspection Report Requested - Fire
04/13/2006	Inspection Report Requested - Health
04/13/2006	Contact - Document Sent Fire Safety app and letter.
11/30/2006	Application Incomplete Letter Sent 1326's sent to Kendra Firmingham and Alicia Richardson.
12/08/2006	Inspection Report Requested - Fire 2nd for that was sent out.
02/01/2007	Application Complete/On-site Needed
02/01/2007	Lic. Unit file referred for criminal history review Christopher-NS
02/05/2007	Lic. Unit received criminal history file from review NS reviewed - Christopher
02/06/2007	File Transferred To Field Office Saginaw
02/20/2007	Contact - Telephone call made Phone call to facility
02/20/2007	Contact - Telephone call made Phone call to Saginaw County Public Health – Environmental Health; another request needed
02/20/2007	Inspection Report Requested - Health
02/21/2007	Contact - Telephone call received Phone call from Kendra Firmingham, Licensee Designee
03/05/2007	Contact - Face to Face Contact at facility, Licensee Designee Kendra Firmingham not at facility
03/05/2007	Contact - Telephone call received Phone call from Licensee Designee Kendra Firmingham
03/07/2007	Contact - Face to Face Contact with Cindy Redburn, Fire Marshall

03/07/2007	Contact - Document Sent Email to Fire Safety Secretary in Lansing, MI
03/09/2007	Contact - Document Received Email from Fire Safety Secretary in Lansing, MI
03/12/2007	Inspection Report Requested - Fire
03/30/2007	Inspection Completed – Environmental Health: A
10/15/2007	Inspection Completed – On site
12/20/2007	Inspection Completed – On site BFS Sub Compliance
01/28/2008	Inspection Completed – Fire Safety: A
02/12/2008	Inspection Completed – BFS Full Compliance
02/15/2008	Recommend License Issuance
02/15/2008	LSR Generated
04/17/2008	Contact – Document Received Received medical clearance for Licensee Designee Kendra Firmingham

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The property at 806 E. Holland, Saginaw, Michigan 48601 is owned by William Crane and leased to Holland AFC, LLC. The premises is located in the City of Saginaw on the corner of Holland and Howard Streets. This is a three-story home with a basement. The furnace is located in the basement. The third story at Holland AFC, LLC. will not be licensed. Licensee Designee Kendra Firmingham will occupy the third floor. The capacity of the home will enable six residents to occupy a private room and six residents to occupy a semi-private room.

Holland AFC, Inc. is aluminum sided. The home is heated with natural gas. There is ample parking in the driveway and on Howard Street. The first floor consists of a

kitchen, dining room, living room, game room, seven bedrooms and two bathrooms. The second level consists of three bedrooms and a bathroom.

Semi-private bedroom #1 downstairs consists of consists of 187 square feet of space. Private bedrooms #2, #3, and #4, which are all located downstairs, each contain 88.375 square feet of space. Private bedrooms #5 and #6, also located downstairs, each contain 128.25 square feet of space. Bedroom #7, which is located downstairs, is a staff bedroom and will not be licensed.

Bedroom #8 located upstairs, contains 198 square feet of space and will enable two residents to occupy. Bedroom #9 upstairs contains 231 square feet of space and will enable two residents to occupy. Bedroom #10 contains 155.25 square feet of space and one resident will occupy this room.

The living room contained 259 square feet of space. The dining room contained 221 square feet of space. The game room contained 333.5 square feet of space. Twelve residents will occupy Holland AFC, LLC., which equates to 67.79 square feet of common space per household occupant. This licensing consultant determined the structure Holland AFC, LLC, to be in full compliance with the Maintenance of Premises Rules for Adult Foster Care Medium Homes on February 12, 2008. There is more than ample living space per resident.

Holland AFC, LLC utilizes public sewer and water systems. The Saginaw Department of Public Health determined the home to be in full compliance with the applicable licensing rules on March 30, 2007.

Bureau of Fire Safety determined Holland AFC, LLC. to be in full compliance with the Fire Safety Rules for Adult Foster Care Medium Group Homes on January 28, 2008. The home's smoke detection system is hard wired to the building's electrical system with battery backup. The home has three fire extinguishers and posted evacuation routes.

B. Program Description

This office provided Kendra Firmingham, Licensee Designee for Holland AFC, LLC. with a comprehensive overview of administrative and record requirements for responsible persons and residents. Application processing included a review of Kendra Firmingham's general health care appraisal, criminal history check and background experience working with the population that will be served.

This consultant discussed Public Acts 29 along with Good Moral Character requirements with the applicant. Licensee Designee Kendra Firmingham has a process for determining the good moral character of employees and procedures in place to assure compliance with those rules related to the handling and accounting of resident funds.

This consultant reviewed other items necessary to complete the applicable process. House rules have been developed and they do not conflict with the licensing rules. Licensee Designee Kendra Firmingham possesses a high school diploma from Saginaw Township Community Schools. Kendra Firmingham has six years experience working with the population to be served in this facility.

C. Rule/Statutory Violations

None.

IV. RECOMMENDATION

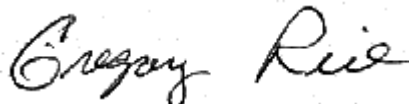
I recommend issuance of a temporary license to this AFC adult medium group home (capacity 7-12).



Kathryn A. Huber
Licensing Consultant

Date: 05/09/08

Approved By:



05/09/08

Gregory Rice
Area Manager

Date