

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



ISMAEL AHMED DIRECTOR

JENNIFER M. GRANHOLM GOVERNOR

July 3, 2008

David Schnoor Spectrum Community Services PO Box 1251 Benton Harbor, MI 49023-1251

> RE: Application #: AS110295951 Glen Haven AFC 3786 Glen Haven Rd. St. Joseph, MI 49085

Dear Mr. Schnoor:

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 (269) 337-5066.

Sincerely,

usan Sancher

Susan Gamber, Licensing Consultant Bureau of Children and Adult Licensing 322 E. Stockbridge Ave Kalamazoo, MI 49001 (269) 337-5028

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS110295951
Applicant Name:	Spectrum Community Services
Applicant Address:	28303 Joy Rd. Westland, MI 48185
Applicant Telephone #:	(734) 458-8729
Administrator/Licensee Designee:	David Schnoor, Designee
Name of Facility:	Glen Haven AFC
Facility Address:	3786 Glen Haven Rd. St. Joseph, MI 49085
Facility Telephone #:	(269) 429-5249 05/07/2008
Application Date:	05/07/2008
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED PHYSICALLY HANDICAPPED

II. METHODOLOGY

05/07/2008	Enrollment
05/23/2008	Application Incomplete Letter Sent
07/02/2008	Application Complete/On-site Needed
07/02/2008	Inspection Completed On-site
07/02/2008	Inspection Completed-BFS Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

This is a one story brick and frame building in a residential subdivision. This home has an attached garage which is used only for storage. The heating plant and hot water heater are located on the main level behind a one hour enclosure that is kept locked.

This facility is wheel chair accessible and is designed to be handicapped accessible.

This home has a living room, kitchen, dining area, four bedrooms, two bathrooms, and laundry room. There is documentation on file that bedrooms and living space meet rule requirements for six residents.

The two resident bathrooms are located in the same hallway as the resident bedrooms, and accommodate wheelchairs and physically handicapped.

This facility has public water and sewage disposal systems. A leak in the plumbing has been repaired.

This home has an interconnected alarm system which was demonstrated to be working during the July 2 on-site inspection. The system was professionally inspected on June 16, 2008.

B. Program Description

This facility will serve individuals with developmental disabilities and/or physical handicaps. Specialized programming is funded with contract monies from the Berrien Mental Health Authority. This facility has been licensed for this purpose since 1987; the new license represents a change in licensee.

This home is owned by a private individual and is leased on a month to month basis by Berrien Mental Health Authority. Berrien Mental Health then contracts with Spectrum Community Services to operate the home.

Spectrum Community Services is a non profit organization that has been in existence for a number of years and operates adult foster homes throughout the state. The primary office is located in Westland; a regional office is located in Benton Harbor. David Schnoor of the Benton Harbor office is license designee and administrator.

Because Spectrum Community Services has been in existence and has numerous other homes, the corporation has amply demonstrated administrative and financial capability and has established the qualifications of Mr. Schnoor.

This home will be staffed with three shifts, three staff on duty during resident awake hours, and two staff during hours of sleep. Some residents receive day programming inhouse, which is why a third staff person is available during awake hours.

Spectrum Community Services is aware of the requirements for resident care and employee and resident record keeping. The applicant is aware of the statutory requirements of PA 218, Section 400.734(b) concerning the hiring or contracting of persons who provide direct services to residents.

C. Rule/Statutory Violations

The applicant was found to be in substantial compliance with the licensing act and applicable administrative rules during the July 2, 2008 on-site inspection.

IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC adult small group home (capacity 1-6).

Jusan Bancher

July 2, 2008

Susan Gamber Licensing Consultant

Approved By:

Gregory V. Corrigan

July 3, 2008

Gregory V. Corrigan Area Manager

Date

Date