



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



JENNIFER M. GRANHOLM
GOVERNOR

ISMAEL AHMED
DIRECTOR

October 3, 2008

Karen Stump
Country Living Of Hillsdale LLC
1127 N. Lake Pleasant Rd.
Hillsdale, MI 49242

RE: Application #: AL300296087
Country Living of Hillsdale, LLC
1133 N. Lake Pleasant Rd.
Hillsdale, MI 49242

Dear Ms. Stump:

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 #:	AL300296087
Applicant Name:	Country Living Of Hillsdale LLC
Applicant Address:	1127 N. Lake Pleasant Rd. Hillsdale, MI 49242
Applicant Telephone #:	(517) 437-0239
Administrator/Licensee Designee:	Karen Stump, Designee
Name of Facility:	Country Living of Hillsdale, LLC
Facility Address:	1133 N. Lake Pleasant Rd. Hillsdale, MI 49242
Facility Telephone #:	(517) 437-4611
Application Date:	05/09/2008
Capacity:	20
Program Type:	AGED ALZHEIMERS

II. METHODOLOGY

05/09/2008	Enrollment
09/24/2008	Inspection Completed On-site
09/25/2008	Inspection Completed-Env. Health : A
10/01/2008	Inspection Completed-Fire Safety : A
10/01/2008	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, organizational chart, routine and emergency numbers, written emergency plan and emergency repair numbers, zoning approval, processed licensing record and medical clearance, applicant financial reports, and on-site inspections.

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

1. Environmental:

This is a newly built facility located in the country on a 4.5 acre parcel that is located on a paved road. This facility was built immediately behind the applicant's other licensed adult foster care home (#AL300249260). The facilities are identical in their appearance and design. This facility is totally wheelchair accessible.

The facility is a one level home and is accessed via a paved driveway. Visitor parking is in the front of the facility, employee parking and commercial unloading is located in the back of the facility.

Access to the front door can be made by vehicle via a paved area that is covered to allow residents ease of being dropped off or picked up during inclement weather.

Upon entering the front door, there is a staff office immediately to the right. To the immediate left of the front door is a large handicapped bathroom for visitors. Continuing straight from the entrance room is a large living room (385 sq. ft) and a separate salon. There is a very large dining room to the right of the front entrance with an attached living room (1,350 sq. ft). Off the dining room down a hallway are 3 large handicapped shower areas, a large storage area and laundry room. Further into the dining room is the kitchen, including a large food pantry, immediately off the dining room. Also, off the living room are a locked medication room, employee bathroom, and a storage room.

The resident bedrooms are located in a north wing and a south wing. The north wing has 12 individual bedrooms, each with 200 sq. ft. and a half bathroom. The south wing has 8 individual bedrooms, 6 of these being 200 sq. ft. with half bathroom, and 2 bedrooms measuring 214 sq. ft. with a larger handicapped half bathroom. Each bedroom is heated by electric heat with its own thermostat. Also, each bedroom and bathroom has call buttons which will alert employees that a resident needs assistance. There are exit doors at the end of each hallway; each exit door in the facility is alarmed.

The facility has a basement which is accessed through an outside door on the ground level on the east side of the facility. The basement contains water holding tanks for the fire sprinkler system and all other system stations for the facility. Immediately off the side of the entrance to the basement is a very large natural gas operated generator that will easily run the facility if there is a power failure.

The facility has central air conditioning.

2. Sanitation:

The facility is serviced by a private well and sewer system. The Hillsdale County Health Department conducted inspections of these and have given full approval.

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

3. Fire Safety:

The facility is heated by electric heat. There are three hot water heaters, each having its own temperature control to regulate the water to never be above 120 degrees Fahrenheit.

The facility has an integrated smoke alarm system and sprinkler system. The Office of Fire Safety has approved these systems and has found them to be in full compliance.

The facility has a laundry room, and the dryer is vented immediately to the outside via an approved vent.

B. Program Description

1. Administrative Structure & Capability:

The applicant is a Domestic Limited Liability Company, having been formed on 2/23/2000, and is registered at 1391 N. Lake Pleasant Road, Hillsdale. All required corporate documentation has been provided and reviewed. Ms. Karen Stump is the assigned licensee designee and administrator. A criminal record clearance has been completed on Ms. Stump.

2. Qualifications and Competencies:

Ms. Stump is a Registered Nurse and holds an active license in the State. Ms. Stump has worked 8 years in a hospital setting as both a nurse and nurse supervisor. Ms. Stump's work experience in adult foster care includes operating a family adult foster care home beginning in 1998 and then in 2000 operating a medium group home. Ms. Stump is currently the licensee designee and administrator for their large group home facility (#AL300249260). Ms. Stump meets all criteria for licensee designee and facility administrator duties.

3. Program Information:

The program statement for the facility states it will serve the elderly population deemed to require room and board, 24 hour supervision, personal care, and protection. The facility will provide basic care to all residents based on an assessment plan and this care will include assistance, teaching, and reinforcing skills in dressing, grooming, eating, bathing, and toileting, along with following simple directions. Prepared meals, housekeeping and laundry services will be provided.

The facility is wheelchair accessible throughout. Resident medications will be locked inside of a medication cart and this cart will be locked inside a medication room.

Emergency medical services will be provided by North Adams emergency response and Hillsdale Hospital.

4. Facility and Employee Records:

The applicant has supplied copies of personnel policies, job descriptions, and standard procedures. An initial staff schedule indicated that there would be three shifts per day with varying numbers of staff on each shift, dependent upon resident need.

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

The "good moral character" of each employee is assessed pursuant to the individual employee's response to certain questions at time of interview as well as completion of the required documentation and processing of criminal background checks via Public Act 29. The applicant is aware and competent of meeting these standards having completed these criminal background checks on employees at their other licensed setting. Also, the applicant is fully aware of the requirements as contained within the Large Group Home rulebook, as well as knowledge of Public Act 218.

5. Resident Rights:

The applicant is fully aware of resident rights and will supply this information to residents and/or family at time of 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 with a capacity of 20 beds.

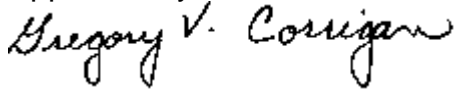


October 2, 2008

Dennis R Kaufman
Licensing Consultant

Date

Approved By:



October 3, 2008

Gregory V. Corrigan
Area Manager

Date