

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



ISMAEL AHMED DIRECTOR

JENNIFER M. GRANHOLM GOVERNOR

January 5, 2009

David Schnoor Spectrum Community Services 960 Agard Benton Harbor, MI 49022

> RE: Application #: AS110295955 Juniper Home 612 VanAtter Ct. Watervliet, MI 49098

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,

Karen Hodge, Licensing Consultant Bureau of Children and Adult Licensing 322 E. Stockbridge Ave Kalamazoo, MI 49001 (269) 337-5163

enclosure

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

### I. IDENTIFYING INFORMATION

License #:	AS110295955	
Applicant Name:	Spectrum Community Services	
Applicant Address:	960 Agard Benton Harbor, MI 49022	
Applicant Telephone #:	(269) 927-3472	
Administrator/Licensee Designee:	David Schnoor, Designee/Administrator	
Name of Facility:	Juniper Home	
Facility Address:	612 VanAtter Ct. Watervliet, MI 49098	
Facility Telephone #:	(269) 463-3552 05/07/2008	
Application Date:	03/07/2008	
Capacity:	6	
Program Type:	DEVELOPMENTALLY DISABLED PHYSICALLY HANDICAPPED	

## II. METHODOLOGY

05/07/2008	Enrollment
05/19/2008	Application Incomplete Letter Sent
10/15/2008	Application Complete/On-site Needed
11/19/2008	Inspection Completed-On-site
11/19/2008	Inspection Completed-BFS Full Compliance

## III. DESCRIPTION OF FINDINGS & CONCLUSIONS

### A. Physical Description of Facility

Description of the Structure - Juniper Home is a single story wood frame ranch style home in a residential neighborhood. The home was previously licensed from October 1987 through August 2006 under a different agency. The home has public water and public sewer services. There is a living room, family room, dining area, three bedrooms for residents and two full bathrooms. The home is barrier free. The home has interconnected smoke alarms with battery back-up and has a sprinkler system. There is a main floor laundry room. The furnace room is separated by a fully stopped, 1 3/4" solid door. There are four fire extinguishers, three inside the home and one in the garage.

Square Footage of Bedrooms and Living Space –

Living Room:	14'7" X 12'5"	= 181 SF
Dining Area/Family Room:	21'1" X 12'5"	= 262 SF
Bedroom 1:	12'5" X 14'7"	= 181 SF (2 beds)
Bedroom 2:	11'2" X 14'7"	= 163 SF (2 beds)
Bedroom 3:	14'7" X 11'2"	= 163 SF (2 beds)

The living area in the living room and dining area/family room totals 443 square feet and exceeds the minimum required for 6 AFC residents. The living area excludes the kitchen, office, and laundry room. The bedrooms exceed the minimum size requirements for 2 occupants in each room. Numbering for the bedrooms correlates with the numbering on the floor plan contained in the licensing file.

Sanitation – The facility is serviced by municipal water and sewer systems. The facility was fully equipped, clean and orderly. A commercial garbage service will be used on a weekly basis for garbage removal. Substantial compliance was achieved during this inspection.

Property Ownership - This home is owned by private individuals and leased to Berrien Mental Health Authority. The owners have given written permission to use this home as a licensed foster home for 6 individuals. Spectrum Community Services will provide specialized, contract services to run the home and provide direct care to residents.

# **B.** Program Description

Program Information - Juniper Home will be used for specialized services for up to 6 developmentally disabled adults. The level of impairment may range from profound to severe and residents may have secondary disabilities including physical impairments, seizure disorders, etc. The home specializes in providing services to people who are medically fragile. Staff will receive training from Spectrum personnel and staff from the Berrien Mental Health Authority. Behavior Management programs can be implemented and will be jointly determined by Spectrum and the placing agency. The home will provide awake staff 24 hours/day. The home has a full sized van available for transportation for residents to various appointments and services. In-home day activities and community based programs will be available.

Description of the Organizational Structure - The licensee is Spectrum Community Services, a not-for-profit corporation which provides and operates residential group homes for adults with disabilities and child care services for the general public. The Licensee Designee is David Schnoor who is the designee for 5 other group homes. Information has been provided which supports his training and experience to meet the qualifications of a Licensee Designee and is contained in the corporate licensing file. The agency has submitted admission and discharge policies, a program statement and staffing information which is contained in the licensing file.

# C. Rule/Statutory Violations

The home meets all applicable licensing rules. I recommend that a temporary license be issued for a small group home. (Capacity 6)

#### IV. RECOMMENDATION

I recommend that a temporary license be issued for a small group home. (Capacity 6)

and they

01/05/2009

Karen Hodge Licensing Consultant Date

Approved By:

Gregory V. Corrigan

01/05/2009

Gregory V. Corrigan Area Manager

Date