

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



ISMAEL AHMED DIRECTOR

JENNIFER M. GRANHOLM GOVERNOR

March 19, 2009

Louis Andriotti LifeHouse-Golden Acres Operations, LLC Suite 203 2305 East Paris Avenue Grand Rapids, MI 49546

> RE: Application #: AL030291993 Golden Orchards II 2464 55th St. Fennville, MI 49408

Dear Mr. Andriotti:

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,

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Donna Konopka, Licensing Consultant Bureau of Children and Adult Licensing 322 E. Stockbridge Ave Kalamazoo, MI 49001 (269) 337-5241

Enclosure

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

I. IDENTIFYING INFORMATION

License #:	AL030291993
Applicant Name:	LifeHouse-Golden Acres Operations, LLC
Applicant Address:	Suite 203 2305 East Paris Avenue Grand Rapids, MI 49546
Applicant Telephone #:	(616) 462-6122
Administrator/Licensee Designee:	Susan Gawaluch, Administrator Louis Andriotti, Designee
Name of Facility:	Golden Orchards II
Facility Address:	2464 55th St. Fennville, MI 49408
Facility Telephone #:	(269) 561-4663 05/11/2007
Application Date:	03/11/2007
Capacity:	20
Program Type:	AGED PHYSICALLY HANDICAPPED

II. METHODOLOGY

05/11/2007	Enrollment
08/09/2007	Inspection Report Requested - Health
08/09/2007	Contact - Document Sent Fire safety letter. to licensee
08/31/2007	Inspection Completed-Environmental. Health : A
09/05/2007	Application Incomplete Letter Sent
11/29/2007	Contact - Face to Face met with administrator to discuss what needs to be completed and the fire safety plan review process
08/28/2008	Inspection Completed On-site Met with compliance officer and administrator to discuss required paper work
11/19/2008	Contact - Document Received licensing documents received
12/17/2008	Inspection Report Requested - Health
02/19/2009	Inspection Completed-Environmental. Health : A
03/18/2009	Inspection Completed-BFS Full Compliance
03/18/2009	Application Complete/On-site Needed
03/19/2009	Inspection Completed-Fire Safety : A

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The facility is a 2-story building located in a rural community in Allegan County. The facility was originally licensed on 02/23/05 and is undergoing a change of ownership at this time. The first floor of the building is for resident use. The second floor has an apartment, which has an entrance separate from the Adult Foster Care (AFC) facility entrance. The facility contains 20 single bedrooms, with a ½ bath contained in each bedroom; selected rooms have a shower in the bathroom. All bedrooms exceed the requirements for usable bedroom floor space, and measurements are on file. Three bathing facilities are located throughout the facility. The facility provides the required

square feet of living space. A spacious dining room is located in the facility. The facility has a small complete kitchen which is primarily used for the warming of food and storage of snacks, as the large kitchen in Golden Orchards I is used for the preparation of food in both facilities. The facility is part of a "Twin 20", in that another 20 bed AFC facility is attached to the front of this facility. The facilities are separated by a fire door and are clearly identified as separated foster care homes.

The facility has a gas furnace and gas hot water heater. A laundry room is located on the first floor of the facility.

The Bureau of Fire Marshal Services inspected the facility on 03/16/09 and approved the facility.

The facility has private water and septic. The Allegan County Environmental Health Department gave the facility an "A" rating on 01/21/09. An "A" rating indicates the facility is in substantial compliance with applicable rules

B. Program Description

LifeHouse-Golden Acres Operations, LLC will provide programming to the aged and physically handicapped populations, preferring individuals over the age of 60 years. The facility is wheelchair accessible. Smoking is not permitted in the facility. Private pay individuals are accepted. Short term placements may be available. Discharge and Refund Policies are on file with the Department and will be followed.

Louis Andriotti is the Licensee Designee for the LLC. Susan Gawaluch has been designated as Administrator of the facility. Mr. Andriotti handles the corporate and management details. Ms. Gawaluch is on-site at the facility and handles the day to day operations of the facility. Mr. Andriotti and Ms. Gawaluch have been acting in those positions under the previous licensee and meet all the licensing requirements of each position. Shift staff provide the daily care to residents. A minimum staffing ratio of 2:20 will be maintained during waking hours.

Licensing Record Clearances and Medical Clearances for Mr. Andriotti and Ms. Gawaluch have been completed. They were found to be in compliance with the applicable licensing rules.

LifeHouse – Golden Acres Property, LLC has ownership of the property. LifeHouse – Golden Acres Operations LLC has an Operating Lease Agreement with LifeHouse-Golden Acres Property LLC to operate an adult foster care large group home on the premises. LifeHouse-Golden Acres Operations, LLC has submitted financial information indicating substantial compliance with the applicable licensing rules.

LifeHouse – Golden Acres Operations, LLC, including Mr. Andriotti and Ms. Gawaluch, has been operating the facility for several years under the previous licensee's license

and they are aware of the licensing requirements for resident records and direct care staff records. A review was conducted with Ms. Gawaluch specific to the change of licensee for the facility. The facility has Resident Rights pamphlets and they will be reviewed with each admission to the facility.

IV. RECOMMENDATION

Based on the findings it is recommended that a temporary license be issued. The terms of the license will enable the licensee to operate an Adult Foster Care Large Group Home for 20 residents. The term of the license will be for a 6 month period effective 03/19/09.

Donna Konopta

03/19/09

Donna Konopka Licensing Consultant

Date

Approved By: Gregory V. Corrigan

03/19/2009

Gregory V. Corrigan Area Manager Date