



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



JENNIFER M. GRANHOLM
GOVERNOR

ISMAEL AHMED
DIRECTOR

March 18, 2009

Karen LaFave
Adult Learning Systems - UP, Inc
104 Coles Dr. Suite B
Marquette, MI 49855

RE: Application #: AS520299825
Life Options
2632 Moran
Marquette, MI 49855

Dear Ms. LaFave:

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 Deborah L. Clark, Area Manager, at (906) 228-2852.

Sincerely,

Mark Muscoe, Licensing Consultant
Bureau of Children and Adult Licensing
Suite B
1504 W. Washington
Marquette, MI 49855-3118
(906) 226-4169

enclosure

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

I. IDENTIFYING INFORMATION

License #: AS520299825

Applicant Name: Adult Learning Systems - UP, Inc

Applicant Address: 104 Coles Dr. Suite B
Marquette, MI 49855

Applicant Telephone #: (906) 228-7370

Administrator/Licensee Designee: Karen LaFave, Designee

Name of Facility: Life Options

Facility Address: 2632 Moran
Marquette, MI 49855

Facility Telephone #: (906) 228-7370
01/12/2009

Application Date:

Capacity: 6

Program Type: MENTALLY ILL
DEVELOPMENTALLY DISABLED
TRAUMATICALLY BRAIN INJURED

II. METHODOLOGY

01/12/2009	Enrollment
01/14/2009	File Transferred To Field Office/ Marquette office.
01/23/2009	Application Incomplete Letter Sent.
02/27/2009	Document Received/ Licensing Materials.
03/12/2009	Contact - Document Received/ Recipient Rights approval. Inspection Completed On-site. Inspection Completed-BFS Sub. Compliance.
03/16/2009	Contact - Document Sent/ Plan review. Document Received – Corrective Action Plan – Ms. LaFave.
03/18/2009	Corrective Action Plan Approved. Inspection Completed On-site. Inspection Completed-BFS Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

Life Options AFC is a new six bed small group adult foster care facility. Adult Learning Systems, UP INC will operate Life Options AFC under a contractual agreement with Pathways to Healthy Living to provide specialized contract services to developmentally disabled, mentally ill, or traumatically brain injured adults. Adult Learning Systems, UP INC, is the owner of this facility, based on documentation provided. Adult Learning Systems, UP INC. purchased this home and converted it to an adult foster care facility with the assistance of various contractors.

The facility is located in Marquette Township. The facility is located in a residential area not far from the Westwood Mall. The facility is very close to case management agencies, medical, dental, psychological and psychiatric services. A major hospital, a medical center, shopping centers and recreational activities are all close to the facility.

The facility is frame construction on Moran St., a short distance from US 41. The basement level of the facility has a walk out on the north side of the building. The facility meets all administrative rules to allow lower level bedrooms. This area of the facility has an exit that leads directly to the outside, and is approved for resident use and occupancy. The front of the facility faces south. There is a large commons and dining area on the main level of the facility. The kitchen of the facility adjoins the dining area on the main level. The laundry room is near the furnace enclosure in the lower level of the facility.

The facility does not have a wheelchair ramp and the facility may provide services to ambulatory individuals only. The facility is completed remodeled, renovated and appropriately decorated.

The facility has ample general use areas for resident use. The dining room on the main level measures 9' x 11'6", or 104 sq. ft. The living room on the main level measures 17'x 23', or 391 sq. ft. There is a living room on the northeast side of the main level that measures 15'4" x 13' 2", or 201 sq. ft. There is an additional living room in the lower level that measures 16'9" x 21'4", or 355 sq. ft. The total square footage available for general use by residents is 947 sq. ft.

There are currently five bedrooms in the facility. Two bedrooms of these on the lower level of the home.

Three bedrooms are on the main level:

Bedroom #1: (northwest corner - upper level) 13' x 11'2", or 145 sq. ft., double occupancy.

Bedroom #2: (mid/ west portion- upper level) 11'10" x 8', or 95 sq. ft., single occupancy only.

Bedroom #3: (southeast corner- upper level) 10'2" x 11'5", 116 sq. ft., single occupancy only.

Two bedrooms are on the lower level:

Bedroom #4 (central portion - lower level) 11'2" x 5'6", with 8'3" x 2' 5" alcove, 82 sq. ft., single occupancy only.

Bedroom #5 (northeast side- lower level) 7' x14', 98 sq. ft., single occupancy only.

On 03-11-09, Mandel Electric, a licensed electrical contractor, provided a letter confirming that the electrical system of the facility is properly installed by code and properly functioning. Mandel Electric installed GFCI devices in kitchen area and verified GFCI circuit function in the bathrooms. Mandell Electric also installed additional smoke detection units as required by administrative rule. The facility has a public water and sewer system.

On 03-11-09, Dupras Plumbing and Heating, a licensed plumbing contractor, provided a letter noting that the gas furnace is functioning properly. As an additional safety measure, Dupras Plumbing and Heating installed a mixing valve to regulate the hot water in the facility above the electric hot water heater.

A. Program Description

As requested in their application, Adult Learning Systems, UP INC will provide personal care, supervision and protection to six developmentally disabled, mentally ill, and/ or traumatically brain injured individuals. The facility has no wheelchair ramp and may provide services to ambulatory residents only.

Staff trained by Adult Learning Systems, UP INC, will provide direct care services. Pathways to Healthy Living will provide case management services. Adult Learning Systems will provide individualized programming through the person centered planning process.

Adult Learning Systems, UP INC has a well-defined process for determining good moral character. This responsibility has been discussed with Karen LaFave, Licensee Designee.

Adult Learning Systems, UP INC, is aware of licensee responsibility to safeguard resident funds and valuables. Mrs. LaFave is aware of R400.14315, and has agreed to

comply with the administrative rules in this section of the licensing rules for Small Group Homes.

B. Rule/Statutory Violations

Final inspection on 03-18-09 noted full compliance with all applicable small group home administrative rules and with PA 218.

IV. RECOMMENDATION

Issuance of a temporary adult foster care license and certification, effective 03-19-09, to provide adult foster care services to six ambulatory persons.

Mark Muscoe

03-19-2009

Mark Muscoe
Licensing Consultant

Date

Approved By:

Deborah L. Clark

03/23/09

Deborah Clark
Area Manager

Date