

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



March 12, 2010

Tina Griffith 115 North 3rd St Vicksburg, MI 49097

RE: Application #: AF390303489

South County Adult Assisted Living

115 North 3rd St Vicksburg, MI 49097

Dear Ms. Griffith:

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 4 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,

Kenneth Tindall, Licensing Consultant Bureau of Children and Adult Licensing

Kenneth Tindal

322 E. Stockbridge Ave Kalamazoo, MI 49001

(269) 337-5264

enclosure

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

### I. IDENTIFYING INFORMATION

**License #:** AF390303489

Applicant Name: Tina Griffith

Applicant Address: 115 North 3rd St

Vicksburg, MI 49097

**Applicant Telephone #:** (269) 649-4796

Administrator/Licensee Designee: N/A

Name of Facility: South County Adult Assisted Living

Facility Address: 115 North 3rd St

Vicksburg, MI 49097

**Facility Telephone #:** (269) 649-4796

07/16/2009

**Application Date:** 

Capacity: 4

Program Type: DEVELOPMENTALLY DISABLED

PHYSICALLY HANDICAPPED

#### II. METHODOLOGY

07/16/2009	Enrollment
07/21/2009	Contact - Telephone call made Informed Tina that her DF & CF will have to be closed before an AF license can be issued.
07/21/2009	File Transferred To Field Office Kalamazoo
07/21/2009	Contact - Document Sent Rule & ACT Books
08/20/2009	Inspection Completed On-site
08/25/2009	Inspection Completed-BFS Sub. Compliance
08/25/2009	Application Incomplete Letter Sent
03/01/2010	Inspection Completed On-site
03/01/2010	Contact - Document Received facility documents
03/02/2010	Application Complete/On-site Needed
03/05/2010	Inspection Completed-BFS Full Compliance

#### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

#### A. Physical Description of Facility

This one-story wood frame ranch house with partially finished basement and attached 2 car garage is located in the village of Vicksburg, MI.

The licensee and her adult daughter will occupy the basement. Residents will occupy the 1<sup>st</sup> floor only. The 1<sup>st</sup> floor includes living room, laundry room, family room, kitchen/dining area, 1 full bathroom and 3 resident bedrooms. The home is in compliance with space requirements.

The basement has a gas-fired furnace and water heater that were recently inspected and approved by a licensed heating contractor (copy on file). There is a gas-fired fireplace in the 1<sup>st</sup> floor living room that the applicant stated in writing will not be used. My on-site inspections confirmed compliance with rules pertaining to Fire Safety.

This home has public water and sewer. My on-site inspections confirmed compliance with rules pertaining to Environmental Health.

On file is documentation that the applicant is purchasing the home on a mortgage.

## **B. Program Description**

Tina Griffith is the applicant, and she and her adult daughter reside in the home and both will provide resident care. Medical, TB, and criminal record clearances for both are on file.

The applicant is approved to provide care to developmentally disabled, aged, and physically handicapped adults. Both genders may be accepted. Residents who regularly require the use of wheelchairs can not be accommodated.

Emergency transportation is available by dialing 911. Other transportation needs may be specified in the resident care agreements.

I provided technical assistance to the applicant on Act and Administrative rule requirements relating to the facility as well as resident record keeping, including the handling and accounting of resident funds. The applicant has the necessary resident and facility record forms to permit rule compliance.

There will be at least on direct care staff on duty, 24 hours per day, whenever residents are in the home. The applicant was informed of Act 29 regarding criminal background checks for employees.

A review of the application indicates substantial compliance with rules pertaining to financial capability of the applicant.

#### C. Conclusions

This study is based upon Act No. 218 of the Public Acts of 1979, as amended, and the Administrative Rules governing the operation of Adult Foster Care Family Homes. The findings indicate this applicant is in substantial compliance with the Act and Administrative rules.

# IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC adult family home (capacity 4).

Kennett Tindalp	03/12/2010
Kenneth Tindall Licensing Consultant	Date
Approved By: Gregory V. Corrigan	03/12/2010
Gregory V. Corrigan Area Manager	Date