



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



JENNIFER M. GRANHOLM
GOVERNOR

ISMAEL AHMED
DIRECTOR

August 25, 2010

Clarissa Graham
703 Val Halla Dr.
Albion, MI 49224

RE: Application #: AS130304677
Koinoia Faith Home II
712 Hoaglin Drive
Albion, MI 49224

Dear Ms. Graham:

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 3 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,

A handwritten signature in cursive script that reads "Jean Skalski".

Jean Skalski, LMSW, Licensing Consultant
Bureau of Children and Adult Licensing
322 E. Stockbridge Ave
Kalamazoo, MI 49001
(269) 337-5274

Enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS130304677
Applicant Name:	Clarissa Graham
Applicant Address:	703 Val Halla Dr. Albion, MI 49224
Applicant Telephone #:	(517) 629-5249
Administrator/Licensee Designee:	N/A
Name of Facility:	Koinoia Faith Home II
Facility Address:	712 Hoaglin Drive Albion, MI 49224
Facility Telephone #:	(517) 629-5249 09/02/2009
Application Date:	
Capacity:	3
Program Type:	MENTALLY ILL DEVELOPMENTALLY DISABLED AGED

II. METHODOLOGY

09/02/2009	Enrollment
09/08/2009	Application Incomplete Letter Sent App 2nd Facility must have unique name
09/17/2009	Application Complete/On-site Needed
01/05/2010	Application Incomplete Letter Sent
02/17/2010	Inspection Completed On-site
08/23/2010	Inspection Completed On-site
08/24/2010	Inspection Completed-BCAL Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

This is a one-story ranch style home in a residential neighborhood of Albion that has a public park right across the street. There is a paved driveway leading to a detached garage behind the home. A porch wraps around the front and one side of the home with a ramp leading down to the driveway from the side entrance/exit door off the kitchen/laundry room area. It is in compliance with space requirements and the licensee owns the home.

There is a living room, kitchen/dining room, laundry room as well as one full bath and three bedrooms. It has public water and sewer and is in compliance with Environmental Health rules.

The home is in compliance with Fire Safety rules. It has interconnected hard-wired smoke detectors with battery back-up. It has a gas furnace that is located off the laundry room and has been enclosed in a room with self-closing door with positive-latching hardware as required by the rules. Documentation of electrical and furnace inspection are on file.

B. Program Description

The applicant and proposed administrator for this home is Clarissa Graham. Medical, TB and criminal clearances for Ms. Graham are on file. Ms. Graham's qualifications were reviewed and approved and copies are on file. She has another small group home for 2 residents in Albion that has been licensed since October of 2008.

The home is approved to provide care for aged, developmentally disabled and mentally ill populations. Both genders may be accepted. The home is not accepting residents who need to use wheelchairs. The applicant's admission/discharge policies are consistent with AFC small group home rules.

Transportation services will be specified in the resident care agreement. Medical transportation is available by dialing 911.

The applicant was provided with all necessary resident record forms to permit rule compliance. I reviewed with Ms. Graham the administrative rule requirements related to home, resident and employee record keeping. There will be at least one direct care staff on duty whenever residents are in the home.

I reviewed with Ms. Graham the requirements of Act 218. 400.724b regarding criminal background check requirements for employees. A review of the application and supporting documents on file indicate substantial compliance with rules pertaining to financial capability of the applicant. Required facility documents are on file.

C. Conclusions

Included in this study was a review of policies and practices regarding residential care, resident programming, and administrative management as well as Fire Safety and Environmental Health. The findings indicate this applicant is in substantial compliance with Act No. 218 and the applicable administrative rules.

IV. RECOMMENDATION

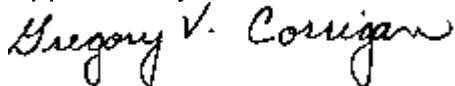
I recommend issuance of a temporary license to this AFC adult small group home (capacity 3).



Jean Skalski, LMSW
Licensing Consultant

Date: 8/24/2010

Approved By:



08/25/2010

Gregory V. Corrigan
Area Manager

Date