



RICK SNYDER
GOVERNOR

State of Michigan
DEPARTMENT OF HUMAN SERVICES
BUREAU OF CHILDREN AND ADULT LICENSING



MAURA D. CORRIGAN
DIRECTOR

June 28, 2011

Kimberly Bowen
Welcome Home Assisted Living Corporation
660 Elizabeth Dr.
Owosso, MI. 48867

RE: Application #: AS780313707
Welcome Home Assisted Living of Owosso
1605 Vandekarr Road
Owosso, MI 48867

Dear Ms. Bowen:

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 (517) 241-2585.

Sincerely,

Christopher Holvey, Licensing Consultant
Bureau of Children and Adult Licensing
7109 W. Saginaw
P.O. Box 30650
Lansing, MI 48909

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS780313707
Applicant Name:	Welcome Home Assisted Living Corporation
Applicant Address:	660 Elizabeth Dr. Owosso, MI. 48867
Applicant Telephone #:	(989) 277-9292
Administrator/Licensee Designee:	Kimberly Bowen
Name of Facility:	Welcome Home Assisted Living of Owosso
Facility Address:	1605 Vandekarr Road Owosso, MI 48867
Facility Telephone #:	(989) 277-9292
Application Date:	05/27/2011
Capacity:	6
Program Type:	AGED

II. METHODOLOGY

05/27/2011	Enrollment
06/01/2011	Contact - Document Sent Rules & Act booklets
06/07/2011	Application Incomplete Letter Sent
06/15/2011	Inspection Completed-Environmental Health : A
06/16/2011	Inspection Completed On-site
06/17/2011	Inspection Completed On-site
06/23/2011	Inspection Completed-BCAL Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

This facility is a large ranch-style home with vinyl siding. Approximately one-half of the facility has a large basement, while the other half sits on a crawl space. The facility is on 1.1 acres of land and is located on a paved road in rural Shiawassee County in Owosso, Michigan. There is ample space for staff and visitor parking in the large paved driveway. Attached to the home is a two-car garage with cement floors and storage space. There are five steps leading up to the front entrance of the home. Attached to the right side of the steps is a large two-tier wheelchair ramp that also leads directly to the front door entrance. The ramp and stairs have railings of adequate height on all open sides. The facility has another entrance off the driveway located between the facility and the garage. This entrance opens to a long enclosed hallway that connects the facility with the garage. The entrance and hallway starts at grade level and continues on a slight incline before reaching another door, which opens into the inside of the facility. This hallway/ramp is equipped with a railing spanning the entire length to assist residents and visitors. Also located on the property is a large storage building with matching vinyl siding on the west side of the property between the facility and road.

The main level of the facility has two half-bathrooms, shower room, laundry room, small sun porch, kitchen, food pantry, dining area which seats six-plus (637.8 square feet), resident living room (372.4 square feet), and four resident bedrooms. All of these areas are available to residents and provide more than the required 35 square feet per resident. A staff half-bathroom and staff office are also located on the main level and are not available for resident use.

The resident bedrooms measure as follows:

Bedroom #1	17' 5" x 13' 6" = 238 square feet (one resident)
Bedroom #2	15' 1" x 13' 11" = 198 square feet (two residents)

Bedroom #3	14' x 12' 10" = 169.4 square feet (one resident)
Bedroom #4	14' x 13' 1" = 183.4 square feet (two residents)

The facility basement is unfinished and is not approved for resident use. The heat plant and two hot water heaters are located in the basement and are separated from the main level of the home by a solid steel door hung in a fully stopped steel frame. The door is equipped with an automatic self-closing device and positive-latching hardware. The facility is equipped with an interconnected smoke detention system and has a smoke detector in the hallway outside resident bedrooms, dining area, living area, each bedroom and in hallway directly outside bedroom #1 and laundry room. Fire extinguishers are located both levels of the facility.

The facility has private water and sewage disposal system. The Shiawassee County Health Department inspected the water supply and sewage disposal system on 6/15/11 and the facility received an "A" rating.

B. Program Description

The facility will provide 24 hour supervision, protection, and personal care for six aged male or female residents. The facility is also wheelchair accessible. The program will include qualified staff that will protect residents' physical, mental, and emotional wellbeing by providing care that encourages independence and good behavior. The program will provide residents with an opportunity to socialize and participate in recreational activities with one another in the home. Community resources include but are not limited to home healthcare, hospice care, consulting with professionals regarding Medicare D, and spiritual/clergy services.

Kimberly Bowen is the licensee and administrator of the facility. A criminal history check completed on 6/1/11 for Ms. Bowen and no criminal convictions were found. The applicant submitted a medical clearance documenting that no physical or mental health conditions exists that would limit her ability to work with or around dependent adults. A current negative TB test was obtained for Kimberly Bowen.

This licensing consultant reviewed the personnel policies, job descriptions, admissions/discharge policies, financial projections, paperwork required for resident files and emergency plans with the licensee. Kimberly Bowen has considerable experience with required AFC licensing records and documentation because she has been operating an AFC home for six years. She has been a RN for nineteen years with annual continuing education credits.

C. Rule/Statutory Violations

Compliance with the physical plant rules has been determined. All items initially cited for correction have been verified by visual inspection. Compliance with Quality of Care rules will be assessed during the period of temporary licensing via an on-site inspection.

IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC small group facility with a capacity for six (6) residents.



Christopher Holvey
Licensing Consultant

6/27/11
Date

Approved By:



Betsy Montgomery
Area Manager

6/28/11

Date