



RICK SNYDER
GOVERNOR

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



MAURA D. CORRIGAN
DIRECTOR

December 6, 2011

Karen LaFave
Adult Learning Systems - UP, Inc
290 Rublien St, Suite F
Marquette, MI 49855

RE: Application #: AS170315808
Sault Home
8265 South Mackinaw Trail
Sault Ste. Marie, MI 49783

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 the local office at (906) 226-4171.

Sincerely,

Laura Dupras, Licensing Consultant
Bureau of Children and Adult Licensing
Suite B
1504 W. Washington
Marquette, MI 49855-3118
(906) 228-0846

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS170315808
Applicant Name:	Adult Learning Systems - UP, Inc
Applicant Address:	290 Rublien St, Suite F Marquette, MI 49855
Applicant Telephone #:	(906) 228-7370
Administrator/Licensee Designee:	Karen LaFave, Designee
Name of Facility:	Sault Home
Facility Address:	8265 South Mackinaw Trail Sault Ste. Marie, MI 49783
Facility Telephone #:	(906) 228-7370 10/20/2011
Application Date:	
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL PHYSICALLY HANDICAPPED TRAUMATICALLY BRAIN INJURED

II. METHODOLOGY

11/28/0011	Contact - Document Received electrical and sprinkler inspections
10/20/2011	Enrollment
10/26/2011	Application Incomplete Letter Sent needs 1326 for Karen LaFave and Alan Boike
11/17/2011	Contact - Document Received
11/18/2011	Inspection Completed-Env. Health : A
11/29/2011	Inspection Completed On-site
11/29/2011	Inspection Completed-BCAL Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The Sault Home is a six-bed small group adult foster care home. The building that houses the AFC is owned by Saginaw Bay Human Services a private corporation from Standish, Michigan. The home is being leased by Adult Learning Systems who is contracted with Hiawatha Behavioral Health to provide specialized services to mentally impaired and developmentally disabled adults. Adult Learning Systems has 20 facilities through out the Upper Peninsula.

The facility is located in Dafter Township, approximately eight miles from Sault Ste. Marie. The home is close to case management, medical, dental, psychological and psychiatric services. Shopping and recreational opportunities are also reasonably close to the home.

This single story home was built in 2005 for the purpose of an Adult Foster Home and it has been empty since 2009. The home has four wheelchair ramps one is in the attached garage and the other three are at the North East and South entrances. The main entrance of the home faces the South.

The home has a large open general living space which is the area you walk into when entering the home from the main entrance. The living room area is 32' 8"x18' 3", or 596 sq ft and the dining room area is 13'x15'1", or 196 sq ft. There are 6 single occupancy resident bedrooms, two of the bedrooms are on the northeast side of the home and four are on the southeast side. All of the bedrooms are furnished with a bed and dresser.

The bedrooms measure,

Bedroom #1 (south/central) 9'8"x9'10" (one section) 7'4"x5'3" (second area) =124 sq ft approved for single occupancy.

Bedroom #2 (south/east of central) 9'9"x15'1" = 147 sq ft approved single occupancy.

Bedroom #3 (south/east) 15'1"x9'6" = 143 sq ft approved for single occupancy.

Bedroom #4 (southeast corner) 10'x6" (one section) 7'2"x4'7" (second area) =133 sq ft approved for single occupancy.

Bedroom #5 (northeast corner) 8'5"x9'8" = 83.3 sq ft approved for single occupancy.

Bedroom #6 (north/east) 9'8"x10'3" = 99 sq ft approved for single occupancy.

There are two large barrier free bathrooms, one on the northeast side of the house and one on the southeast side. An office/medication room and laundry room are in the central area of the north side of the house.

The home has a propane forced air furnace and air conditioning that was inspected on 10/28/2011 by ACC Planned Services and was found to be in good working order. The electrical system including the smoke detectors were inspected on 11/2/2011 by Roy electric and was found to be in good working order. The home has a private well and septic which was inspected by the Chippewa County Health Department on 11/18/2011 and was found to be in full compliance.

B. Program Description

Adult Learning Systems will provide 24-hour personal care, supervision, and protection to six developmentally disabled or mentally impaired individuals in the least restrictive environment. The program statement and policies such as admission, discharge, refund, and personnel have been reviewed and accepted. The standard procedures have also been reviewed and accepted.

The staffing patterns are 3 staff on days and evening and 2 staff on midnight shift. The program will include social interaction skills, personal hygiene, personal adjustment skills and public safety skills. Behavioral intervention and crisis intervention programs will be developed as identified in the assessment plan. These programs will be implemented only by trained staff and only with prior approval of the resident, guardian and the responsible agency.

The licensee will provide all transportation for program and medical needs. The facility will make provision for a variety of leisure and recreational equipment. It is the intent of the facility to utilize local community resources including public school, libraries, local museums, shopping centers and local parks.

The facility will be managed by Adult learning System a Non Profit Corporation which was established in Michigan in 1998. The licensee is Karen Lafave and the administrator is Alan Boike. Karen has submitted a budget to demonstrate the ability to support the facility. The licensing clearances have been completed and no LIEN records exist for Karen or Alan.

The Licensee and Administrator have provided documentation to satisfy the qualifications and training requirements. They have also provided medical clearances which include TB negative results.

The Licensee acknowledges an understanding of the responsibility to assess good moral character and to ensure that the direct care staff is appropriately trained. Adult Learning Systems is aware of Licensee responsibility to safeguard resident funds and valuables R400.14315.

C. Rule/Statutory Violations

There were no rule violations during the on-site inspection of the facility.

IV. RECOMMENDATION

Issuance of a temporary license and special certification for a small group foster care facility (capacity 6).



12/6/2011

Laura Dupras
Licensing Consultant

Date

Approved By:



Deborah Clark
Area Manager

Date

12/09/2011