

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



MAURA D. CORRIGAN DIRECTOR

December 20, 2011

Sybil Bodley 4970 Deerwood Trail Stevensville, MI 49127

> RE: Application #: AS110314668 Petrona's Country Home 8948 2nd Street Baroda, MI 49101

Dear Ms. Bodley:

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 (269) 337-5066.

Sincerely,

Karen Hodge, Licensing Consultant Bureau of Children and Adult Licensing 401 Eighth Street P.O. Box 1407 Benton Harbor, MI 49023 (269) 934-2017

enclosure

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

I. IDENTIFYING INFORMATION

| License #: | AS110314668 | |
|----------------------------------|---|--|
| Applicant Name: | Sybil Bodley | |
| Applicant Address: | 4970 Deerwood Trail Stevensville, MI 49127 | |
| Applicant Telephone #: | (269) 429-7539 | |
| Administrator/Licensee Designee: | N/A | |
| Name of Facility: | Petrona's Country Home | |
| Facility Address: | 8948 2nd Street Baroda, MI 49101 | |
| Facility Telephone #: | (269) 422-1905 08/03/2011 | |
| Application Date: | 00/03/2011 | |
| Capacity: | 6 | |
| Program Type: | AGED | |

II. METHODOLOGY

| 08/03/2011 | Enrollment |
|------------|---|
| 08/08/2011 | Contact - Document Sent Rules & Act booklets |
| 08/26/2011 | Application Incomplete Letter Sent |
| 10/03/2011 | Application Complete/On-site Needed |
| 10/19/2011 | Inspection Completed On-site |
| 11/16/2011 | Inspection Completed-BCAL Sub. Compliance |
| 12/20/2011 | Inspection Completed-BCAL Full Compliance |

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

This evaluation is based upon the requirements of P.A. 218 of the Michigan Public Acts of 1979, as amended, and the Administrative Rules governing operation of small group adult foster care facilities with an approved capacity of 1-12 residents, licensed or proposed to be licensed after 5/24/94.

Environmental Health:

Petrona's Country Home is located centrally in the small country village of Baroda in Southwest Michigan at 8948 2nd St., Baroda MI, 49101. The home is on a small citytype lot with a garden area on the north side. The home is owned by Sybil 'Petrona' Bodley and Hope A. Russell. Ms. Bodley is the sole licensee and will be operating the home, serving as the administrator and providing direct care for residents. The home is an older three-story wood-frame home that has recently been completely refurbished and updated. The home has a front cement-stair entry into the very large, nicely appointed, completely furnished living room which provides 664 square feet of space. The main level of the home contains a large, fully equipped kitchen and two distinct dining areas which will also serve as activity rooms, visiting areas or common areas for general use. There is ample space to seat six residents at the same time for meals. The two dining rooms combined provide over 477 square feet of space. The main level has six large, fully furnished bedrooms, each for single occupancy. Two of the bedrooms have full, enclosed bathrooms. The other four bedrooms contain a toilet and a sink with a privacy wall. In addition to facilities in the bedrooms, the main level has a full bathroom available for resident use off a main hallway at the center of the main floor of the residence which is equipped with an accessible shower for assisted bathing and private use. There is a main-level laundry room and a half-bath which will be for staff or visitor use. The second level of the home contains the licensee's office, five currently unfurnished bedrooms each with an enclosed half-bath, and another full bathroom with

a shower. The third story of the home contains a small kitchen, bathroom, and living area for staff or the licensee. The second and third story of the home will not be utilized by residents.

The home has two separate ramped entrances on the east side of the home, one to the north and one to the south. The home is wheelchair accessible.

The southeast corner of the home has entry to the living area and has a cement staircase. The east entry is via ramp into a foyer which leads to the main dining room. The southwest entry is ramped and leads to four of the resident bedrooms with a large hallway which doubles as a seating area. The resident bedrooms are intended for single occupancy and measured as follows:

| Bedroom 1 | 192 square feet |
|-----------|-----------------|
| Bedroom 2 | 205 square feet |
| Bedroom 3 | 106 square feet |
| Bedroom 4 | 118 square feet |
| Bedroom 5 | 205 square feet |
| Bedroom 6 | 199 square feet |

The bedroom measurements do not include the enclosed baths or toilet and sink area with the exception of Bedroom 3. These rooms exceed the space required by rule and are in compliance with rules pertaining to bedrooms.

This facility is heated by gas-fired boilers. The heating unit was inspected in 2011 and found to be in good working order. There is a gas water heater. The heating unit and water heater are in an enclosed room in the basement which has an approved fire-door which is properly sealed and self-closing.

The facility has public water and public sewer and has trash service provided by the village on a weekly basis.

The facility has an inter-connected smoke detection system which was inspected and approved by an independent fire protection company. The report is contained in the licensing file. The number of smoke detectors exceeds the number that is required. Detectors were properly placed and fully functional upon inspection. There are fully charged fire extinguishers on each level. There are three separate doors serving as emergency means of exit, two of which are ramped.

B. Program Description

Petrona's Country Home will serve men and women who are 60 years of age or older in need of assistance with activities of daily living. This is a private pay facility.

Ms. Bodley has been working as a Licensed Practical Nurse since 1993 in various capacities including home care, nursing homes, including as a charge nurse, and in an

adult foster care setting. In addition, Ms. Bodley's daughter, a Registered Nurse, will be working in the home as well and will serve as the Designated Representative in Ms. Bodley's absence. Ms. Bodley has submitted evidence that she is physically and mentally capable to carry out the duties as licensee. Ms. Bodley has submitted evidence that she has the required training and experience to assure adequate care and supervision of elderly residents and that she has adequate financial capability.

The proposed staffing pattern for the home is one staff person per six residents.

The applicant has submitted job descriptions, personnel policies and procedures, and training requirements for staff to follow in the home as well as her statement that staff will be adequately screened for an assessment of good moral character. Ms. Bodley expressed understanding of requirements for staff records. Staff will have evidence of good health and freedom from communicable tuberculosis prior to employment.

C. Rule/Statutory Violations

Compliance with physical plant rules has been determined. All items cited for correction have been verified as corrected in writing or by inspection. Compliance with Quality of Care rules will be assessed during the period of temporary licensing via an interim inspection.

IV. RECOMMENDATION

I recommend issuance of a temporary license for this Adult Foster Care small group home with a capacity of six residents.

and they

12/22/2011

Karen Hodge Licensing Consultant Date

Approved By: Gregory V. Corrigan

12/22/2011

Gregory V. Corrigan Area Manager

Date