

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



February 2, 2012

Barbara and Todd Stoutenburg 3190 Downington Rd Snover, MI 48472

RE: License #: AF760310324
The Downington Inn
3190 Downington Rd
Snover, MI 48472

Dear Barbara and Todd Stoutenburg:

Attached is the Addendum to the Original Licensing Study Report for the above referenced facility.

Please review the enclosed documentation for accuracy and contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please contact the local office at (989) 758-2717.

Sincerely,

Susan Sells, Licensing Consultant Bureau of Children and Adult Licensing 411 Genesee P.O. Box 5070

Saginaw, MI 48605

(989) 758-2743

enclosure

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

I. IDENTIFYING INFORMATION

| License #: | AF760310324 | |
|----------------------------------|------------------------------|--|
| | | |
| Licensee Name: | Barbara and Todd Stoutenberg | |
| | | |
| Licensee Address: | 3190 Downington Rd | |
| | Snover, MI 48472 | |
| | | |
| Licensee Telephone #: | (810) 404-3190 | |
| | | |
| Administrator/Licensee Designee: | N/A | |
| N (= 1114 | T. D | |
| Name of Facility: | The Downington Inn | |
| Facility Address. | 0400 Daywin stars Dd | |
| Facility Address: | 3190 Downington Rd | |
| | Snover, MI 48472 | |
| Facility Telephone #: | (810) 404-4413 | |
| r domey relephone π. | (010) 101 1110 | |
| Capacity: | 6 | |
| | | |
| Program Type: | AGED | |
| | DEVELOPMENTALLY DISABLED | |
| | MENTALLY ILL | |

II. Purpose of Addendum

The purpose of this addendum is to increase the AFC facility's capacity from 4 to 6 residents.

III. Methodology

11/03/2011 - Contact Document Received

I received a variance request from the licensees regarding usable floor space/ceiling height

11/15/2011 – Inspection Completed On-site

I inspected the facility in regards to their variance request

12/08/2011 – Contact Document Received

I received a new variance request from the licensees regarding usable floor space/ceiling height

01/11/2012 - Rule Variance/Exemption Granted

Usable floor space/ceiling height

02/01/2012 - Inspection Completed On-site

I re-inspected the facility to determine compliance with their variance request

02/01/2012 - Contact Document Received

The licensee provided me with a copy of the facility's new Admission Policy to comply with the approved variance request

02/02/2012 - Modify Terms

The licensee's request was granted to increase their capacity from 4 to 6 residents

IV. Description of Findings and Conclusions

On 05/23/2011, The Downington Inn AFC facility was licensed for 4 residents. At that time, resident bedrooms and living quarters were on the main floor and all rooms were measured and approved per AFC licensing requirements.

Since that time, the licensees completely remodeled their basement to accommodate 6 residents. When the project began, the ceilings remained in compliance with the 6 feet 6 inches minimum height rule. However, because a drop ceiling was installed and the floors were leveled to allow for carpet installation, the ceilings now measure between 6ft. 2.5in and the required 6ft 6in in height.

On 01/11/2012, the licensees were granted a variance regarding

R 400.1432 Bedroom space; "usable floor space" defined to account for the ceiling

height. On 02/01/2012, I conducted an onsite inspection of this facility to complete room measurements and determine compliance with licensing rules and regulations.

Resident bedrooms were measured during the onsite inspection and have the following dimensions:

| Bedroom # | Room Dimensions | Total Square | Total Resident Beds |
|-----------|-----------------------|----------------|---------------------|
| | | Footage | |
| 1 | 12ft. 7in. x 14ft. | 176 sq. ft. | 2 |
| 2 | 13ft. 6in. x 15ft. | 202.50 sq. ft. | 3 |
| 3 | 13ft. 9in. x 9ft. 4in | 128 sq. ft. | 1 |

The living, dining, and sitting room areas measure a total of 311 square feet of living space. This exceeds the minimum of 35 square feet per resident requirement.

Based on the above information, it is concluded that this facility can accommodate six (6) residents. It is the licensee's responsibility not to exceed the facility's licensed capacity.

V. Recommendation

I recommend that the licensed capacity of this AFC facility be increased from 4 to 6 residents.

02/02/2012

| Susan Sells | Date |
|----------------------|------|
| Licensing Consultant | |

Approved By:

02/02/2012

| Jerry Hendrick | Date |
|----------------|------|
| Area Manager | |