



RICK SNYDER
GOVERNOR

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



MAURA D. CORRIGAN
DIRECTOR

May 20, 2013

Charles Cryderman
Haven Adult Foster Care Limited
73600 Church Road
Armada, MI 48005

RE: Application #: AS500338676
Greenwood Lodge
34845 Weber Road
Richmond, MI 48062

Dear Mr. Cryderman:

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 (248) 975-5053.

Sincerely,

Karen LaForest, Licensing Consultant
Bureau of Children and Adult Licensing
Ste B
19700 Hall Road
Clinton Township, MI 48038
(586) 256-1665

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS500338676
Applicant Name:	Haven Adult Foster Care Limited
Applicant Address:	73600 Church Road Armada, MI 48005
Applicant Telephone #:	(586) 784-8890
Administrator/Licensee Designee:	Charles Cryderman
Name of Facility:	Greenwood Lodge
Facility Address:	34845 Weber Road Richmond, MI 48062
Facility Telephone #:	(586) 784-8890
Application Date:	02/19/2013
Capacity:	6
Program Type:	MENTALLY ILL DEVELOPMENTALLY DISABLED AGED ALZHEIMERS PHYSICALLY HANDICAPPED TRAUMATICALLY BRAIN INJURED

II. METHODOLOGY

02/19/2013	Enrollment
02/22/2013	Inspection Report Requested – Health
02/28/2013	Application Incomplete Letter Sent
04/11/2013	Contact - Document Received Applicant submitted licensing documents for licensure.
04/11/2013	Application Incomplete Letter Sent Sent letter of items needed.
04/22/2013	Inspection Completed-Environmental Health : A
05/13/2013	Inspection Completed On-site Preliminary/Final Inspection
05/13/2013	Inspection Completed-BCAL Full Compliance
05/14/2013	Inspection Completed On-site Returned to the facility to ensure smoke detection system was audible.

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Greenwood Lodge is located at 34845 Weber Road in Richmond, Michigan. It is located west of M-19 on the North side of Weber Road. The home is in a semi-rural area and is a white vinyl sided country style house that is approximately 3,000 feet and is two-story home. It is situated on several acres of land. There is also a large pole barn on the property that houses horses belonging to Mr. Cryderman. This structure is not attached to the home. It has a Michigan basement, two furnaces and private water and sewage. The Macomb County Health Department inspected the septic system and also took water samples due to well water and found full compliance on April 9, 2013. Mr. Charles Cryderman is the owner of the home and property. He submitted the warranty deed. Mr. Cryderman also gave the State of Michigan to inspect the premises.

The home consists of a large living area, dining room, kitchen, Florida room, a library or private sitting room, and five bedrooms on the main floor. The upstairs consists of another smaller sitting room, five bedrooms (one used for storage, one for an office and one for live-in staff). There are full bathrooms one on the main level and one upstairs for residents' use. There are two stairwell exits on the upper level, one leading to the

main floor and one leading to the outside. The basement is not approved for resident use.

The proposed capacity for this home is six residents.

An application was submitted accompanied by fee payment on February 21, 2013. The applicant is Haven Adult Foster Care LTD. I conducted a preliminary/final inspection On May 13, 2013 and May 14, 2013 and found the home to be in full compliance with licensing rules and regulations.

An electrical inspection was completed on April 2, 2013 by Kyle Strey, license #6336265 who stated that the home was inspected for safety and code compliance and found the home to be in compliance for residential codes. A heating and cooling inspection was completed on May 9, 2013 by Environmental Air Systems, Inc. and the inspector indicated that the furnaces were both operable and that the carbon monoxide detectors and heat exchangers were both functional upon visual observation and carbon testing.

Resident bedrooms were measured at the inspection and were found to have the following dimensions and resident accommodation:

<u>Bedroom</u>	<u>Measurement</u>	<u>Square ft.</u>	<u>No. of Residents</u>
Main Southeast	9'10" x 13'9"	135.16	1
Main Central East	9'9" x 11'8"	113.69	1
Main Central West	9'4" x 13'9 1/2"	128.66	1
Upstairs Southeast	15'2" x 12'4"	187.05	1
Upstairs Northeast	12'3" x 13'5"	164.40	1
Upstairs N. Central	9'4" x 9'3"	86.30	1

The facility can accommodate six residents in accordance with Rule 400.14409 (2).

The home has a main living room that measures 16' x 19'3" or 308 square feet; the main floor formal dining room measures 15'2" x 13'1" or 198.42 square feet; the main Library room measures 12'10" x 6'3" or 80.19 square feet; the upstairs living room measures 9'3" x 15'11" which equates to 147.26. The total indoor living space is 733.87 square feet usable indoor living space, meeting compliance with Rule 400.14405 (1) for six residents and one staff (35 square feet times seven or 245 minimum square feet).

The home has two full bathrooms. Bathroom bathing areas were equipped with non-skid surfacing and handrails to ensure resident safety in the maintenance of personal hygiene. The bathrooms also had hand soap and paper towels for hand washing.

The bedrooms and living rooms were beautifully furnished with new furnishings such as couches, chairs, beds, dressers and antique pieces. The home had comforters on all beds, new sheets and mattresses were protected mattress pads. All rooms had a chair and a mirror for grooming. The home had two sets of sheets, pillow cases, and towel sets for each resident. Each bedroom also had its own closet and lighting for residents to read. The kitchen had adequate dishes, silverware, glassware, cooking utensils, pots and pans and new kitchen appliances. Thermometers were located in the freezer and refrigerator. The dining room had a large dining room table for residents to eat their meals. The Florida room is off the kitchen and is glass facing a view to the outdoors and wooded area. The door leading to the basement where the heating plant is located is a solid wood self-closing door to separate the upstairs/main level from the basement.

Regarding fire safety, I reviewed the emergency procedures that Mr. Cryderman submitted and he has written procedures in the event of a fire, medical emergency and severe weather. The fire evacuation plan was posted adjacent to the exits. Mr. Cryderman also submitted emergency repair numbers in the event of a power failure, plumbing or heating problem and an electrical problem. He stated that the circuit breaker box was updated to code. The home has emergency medical services through the city of Richmond in the event of a resident emergency. Mr. Cryderman is aware and intends to comply with conducting practice fire drills on days, afternoons and sleep hours and is aware he must complete and document twelve per year. Exit door locks are single motion, non-locking against egress. Fire extinguishers, 2A10BC were mounted on the main level, basement, and upstairs. Interior finish in the home is all drywall, classified as class C for smoke and fire. On May 14, 2013 I had Mr. Cryderman test the smoke detection system, which is interconnected to the electrical system, and the alarms were audible in all areas of the home. Mr. Cryderman submitted documentation that the alarm system was installed by MDK Alarm Systems on March 28, 2013.

B. Program Description

On February 26, 2013 the department received an application from Haven Adult Foster Care LTD to operate a small group home at 34845 Weber Road in Richmond, MI. A letter was received that stated Haven Adult Foster Care LTD will be the licensee under the direction of Charles Cryderman, the licensee designee. Mr. Cryderman has been a provider of adult foster care services since 1995 and has the required experience to operate this home. The Haven Adult Foster Care LTD currently has ten other licensed adult foster care homes in Macomb and St. Clair Counties.

The facility 's application states it will accept both males and females, who are either Mentally Ill, Developmentally Disabled, Aged, Alzheimer's, Physically Handicapped

and/or Traumatic Brain Injured. The home cannot accept wheelchairs as it is not barrier free nor equipped for wheelchair residents at this time.

Mr. Cryderman has submitted a Licensing Clearance Record and has been fingerprinted verifying good moral character. Mr. Cryderman also submitted a Medical Clearance dated February 13, 2013 verifying he is in good physical and mental health. Mr. Cryderman had a TB test with negative results dated June 17, 2010; he will need to be retested in June of 2013. Mr. Cryderman will act on behalf of the corporation as the Licensee Designee and has appointed Darlene Stickel as the designated person to act on his behalf in his absence. Mr. Cryderman has submitted his high school diploma and all necessary training documents to meet compliance with Rule 400.14201 (3) and (6).

The following facility documents have been submitted and are in the home: Admission and Discharge Policies; Home's Program Statement; Job Descriptions; Personnel Policies and Procedures; Staff training manual; Refund and Fee Policies; Standard and Routine Procedures; Furnace and Electrical Inspection Reports; Emergency Preparedness Written Procedures for Fire, Severe Weather and Medical Emergencies; House Rules; Floor Plan with Measurements; Warranty Deed; Proposed Staffing Pattern; Staff Training Plan; Four week rotating menus; Emergency Repair List of Telephone Numbers; Organizational Chart and Corporate documents including Certificate of Incorporation, Articles of Incorporation, and Financial Documents for the Corporation including an Income Statement, Balance Sheet and Proposed Budget for the home. Mr. Cryderman also submitted a training manual for Alzheimer's residents.

I will review resident files prior to the expiration of the temporary six month license to determine compliance with quality of care and I also will review employee files at this time to ensure compliance with Rule 400.14208.

C. Rule/Statutory Violations

There were not rule or statutory violations noted at the final inspection.

IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC adult small group home (capacity 1-6).

Karen J. LaForest

05/20/2013

Karen LaForest
Licensing Consultant

Date

Approved By:

Denise Y. Nunn

05/20/2013

Denise Y. Nunn
Area Manager

Date