



JENNIFER M. GRANHOLM  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF CONSUMER & INDUSTRY SERVICES  
LANSING

DAVID C. HOLLISTER  
DIRECTOR

March 13, 2003

Tesie and Alex Quiton  
4711 Chalet Lane SW  
Grand Rapids, MI 49509

RE: Application #: AS410251218  
ATL Home Care  
4711 Chalet Lane SW  
Wyoming, MI 49509

Dear Tesie and Alex Quiton:

Attached is the Original Licensing Study Report for the above referenced facility. You have submitted an acceptable written corrective action plan covering the violations cited in the report. The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, a temporary license with a maximum capacity of 6 is recommended.

Please review the enclosed documentation for accuracy and feel free to contact me with any questions. In the event that I am not available, you may contact Yolanda Sims, Area Manager, at (616) 356-0120.

Sincerely,

Leon M. Hale, Licensing Consultant  
Bureau of Family Services  
Unit 13, 7th Floor  
350 Ottawa Avenue, N.W.  
Grand Rapids, MI 49503-2337  
(616) 356-0111

enclosure

**MICHIGAN DEPT. OF CONSUMER & INDUSTRY SERVICES  
BUREAU OF FAMILY SERVICES  
LICENSING STUDY REPORT**

**I. IDENTIFYING INFORMATION**

|   |   |
|---|---|
| <b>License #:</b>                       | AS410251218                                   |
| <b>Applicant Names:</b>                 | Tesie and Alex Quiton                         |
| <b>Applicant Address:</b>               | 4711 Chalet Lane SW<br>Grand Rapids, MI 49509 |
| <b>Applicant Telephone #:</b>           | (616) 531-9238                                |
| <b>Administrator/Licensee Designee:</b> | Tessie Quiton                                 |
| <b>Name of Facility:</b>                | ATL Home Care                                 |
| <b>Facility Address:</b>                | 4711 Chalet Lane SW<br>Wyoming, MI 49509      |
| <b>Facility Telephone #:</b>            | (616) 531-9238                                |
| <b>Application Date:</b>                | 08/21/2002                                    |
| <b>Capacity:</b>                        | 6   |
| <b>Program Type:</b>                    | MI and DD                                     |

## II. METHODOLOGY

|            |   |
|------------|---|
| 05/13/2002 | Contact - Document Received<br>Application received<br>Application received         |
| 05/20/2002 | Contact - Document Received<br>Fee received   |
| 08/21/2002 | Enrollment  |
| 09/12/2002 | Inspection Completed-Fire Safety : D  |
| 10/23/2002 | Contact - Telephone call received<br>Told to call office when all corrections made. |
| 02/10/2003 | Inspection Completed On-site  |
| 02/10/2003 | Inspection Completed-BFS Sub. Compliance  |
| 03/07/2003 | Inspection Completed-BFS Sub. Compliance  |
| 03/11/2003 | Corrective Action Plan Received   |
| 03/11/2003 | Inspection Completed-Fire Safety : A  |
| 03/13/2003 | Corrective Action Plan Approved   |

## III. DESCRIPTION OF FINDINGS & CONCLUSIONS

### A. Physical Description of Facility

This 6 bed small group home is located in a suburban Wyoming neighborhood. The house is a ranch style. All residents live on the main floor with live-in staff on the lower level.

### B. Program Description

An AFC family home has been in operation at the above address for several years. The Quinton's wanted to have the option of moving out of the facility so they choose to file a small group home application to replace their family home license. The Quinton's have an existing group home license at another location.

The Quinton's plan on retaining their existing residents. Developmentally disabled and mentally ill residents are considered for admission.

## C. Rule/Statutory Violations

**R 400.14103            Licenses; required information; fee; effect of failure to cooperate with inspection or investigation; posting of license; reporting of changes in information.**

(1) An applicant for an adult foster care small group home license shall make available at the facility, or arrange for the department's inspection and copying of all of the following items:

(d) A current floor plan of each level and basement of the entire structure, including the interior layout of foster care areas and room descriptions and specifics as to use, the number of beds, and the dimensions of floor space.

The Quinton's have developed a floor plan with measurements.

**R 400.14208            Direct care staff and employee records.**

(1) A licensee shall maintain a record for each employee. The record shall contain all of the following employee information:

(f) Verification of reference checks.

The Quinton's have obtained the missing reference check.

**R 400.14208            Direct care staff and employee records.**

(3) A licensee shall maintain a daily schedule of advance work assignments, which shall be kept for 90 days. The schedule shall include all of the following information:

(a) Names of all staff on duty and those volunteers who are under the direction of the licensee.

(b) Job titles.

(c) Hours or shifts worked.

(d) Date of schedule.

(e) Any scheduling changes.

The Quinton's have a calendar for recording daily work assignments.

**R 400.14503 Interior finishes and materials generally.**

(1) Interior finish materials shall be at least class C materials throughout the adult foster care small group home.

The Quinton's provided documentation that identified the paneling as class C.

**R 400.14503 Interior finishes and materials generally.**

(2) Interior finish materials shall be securely attached to, or furred out not more than 1 inch from, walls or ceilings that are dry wall, plaster, masonry, or natural solid wood that is not less than 3/4 of an inch thick.

Violation resolved.

**R 400.14510 Heating equipment generally.**

(2) A furnace, water heater, heating appliances, pipes, wood-burning stoves and furnaces, and other flame-or heat producing equipment shall be installed in a fixed or permanent manner and in accordance with a manufacturer's instructions and shall be maintained in a safe condition.

The Quinton's resolved this violation by installing a latch on the fireplace door.

**R 400.14511 Flame-producing equipment; enclosures.**

(2) Heating plants and other flame-producing equipment located on the same level as the residents shall be enclosed in a room that is constructed of material which has a 1-hour-fire resistance rating, and the door shall be made of 1 3/4-inch solid core wood. The door shall be hung in a fully stopped wood or steel frame and shall be equipped with an automatic self-closing device and positive-latching hardware.

The Quinton's resolved this violation by creating a heat plant room that is separated from the occupied basement.

**R 400.14511 Flame-producing equipment; enclosures.**

(3) A permanent outside vent that cannot be closed shall be incorporated in the design of heating plant rooms so that adequate air for proper combustion is assured.

The Quinton's resolved this violation by installing a new furnace with a fresh air vent.

