JENNIFER M. GRANHOLM GOVERNOR STATE OF MICHIGAN DEPARTMENT OF CONSUMER & INDUSTRY SERVICES LANSING

DAVID C. HOLLISTER DIRECTOR

March 5, 2003

Edward Schultz Innovative Housing Dev Corp Suite 5 3051 Commerce Drive Fort Gratiot, MI 48059

> RE: Application #: AS740253775 Ravenswood Home 4166 Ravenswood Port Huron, MI 48060

Dear Mr. Schultz:

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 six-month 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, please feel free to contact Candyce Crompton, Area Manager, at (586) 412-6846.

Sincerely,

Edward Ewell, Licensing Consultant Bureau of Family Services Suite 301 16000 Hall Road Clinton Township, MI 48038 (586) 412-6834

Enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS740253775
Applicant Name:	Innovative Housing Dev Corp
Applicant Address:	Suite 5 3051 Commerce Drive Fort Gratiot, MI 48059
Applicant Telephone #:	(810) 385-4463
Administrator/Licensee Designee:	Edward Schultz, Designee
Name of Facility:	Ravenswood Home
Facility Address:	4166 Ravenswood Port Huron, MI 48060
Facility Telephone #:	(810) 364-8831
Application Date:	11/05/2002
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL PHYSICALLY HANDICAPPED

II. METHODOLOGY

11/05/2002	Enrollment Taking over the operation of this facility
01/15/2003	Comment Transferred to the area manager for on-site inspection.
02/20/2003	Inspection Completed On-site
02/20/2003	Inspection Completed-Env. Health: A
02/20/2003	Inspection Completed-Fire Safety: A
02/20/2003	Inspection Completed-BFS Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

This facility is a large four-bedroom home located in the City of Port Huron, in St Clair County Michigan. The home was constructed in 1996 as an AIS/MR dwelling. The home has four large bedrooms with three being used exclusively for resident living. The neighborhood is close to the downtown Port Huron Central Business District. The facility is located contiguous to hospitals, outpatient clinics, convenient neighborhood shopping, community and recreational facilities. The home was built with a sprinkler system for fire safety purposes and is barrier free. The facility also has two means of ingress and egress via ramps that can accommodate individuals who ambulate in wheelchairs. The home has a large dinning room, living room and a program room to serve the residents. These areas contain over 850 square feet of multipurpose space to accommodate six (6) residents. There is a furnace room located in the garage that meets all fire safety regulations.

The bedrooms are designated as follows:

- Bedroom #1 contains 198 square feet and will accommodate two residents.
- Bedroom #2 contains 176 square feet and will accommodate two residents.
- Bedroom #3 contains 192 square feet and will accommodate two residents.
- Bedroom #4 contains 176 square feet and will be used a program room.

This facility is served by both public water and sewer systems. Therefore, an inspection by an environmental sanitarian was not required. During the inspection the water temperature measured 110 degrees Fahrenheit at the kitchen tap.

The consultant conducted a fire safety inspection on 2/2/2003 and found the facility to be in full compliance with applicable Fire Safety Rules and Regulations. The facility has an electrically powered interconnected hard-wired smoke detection system with batter

back up. When tripped, the smoke detection system is audible in all sleeping areas of the facility with the doors closed. During the inspection, the plumbing heating and electrical systems were all in good working condition.

B. Program Description

During the final inspection of 2/20/2003, the applicant allowed the consultant to review all of the documents that were submitted to the Department for licensure. Upon reviewing the documents that were submitted, it was determined that the applicant was in full compliance with all applicable rules and regulations including; program statement, admission/discharge policy, refund policy, personnel policy, organizational structure, job descriptions, staffing plan operating budget, proof of ownership, permission to inspect, medical clearances license record clearances, floor plans and designated responsible persons. The facility will offer a program, for physically handicapped, mentally ill and developmentally disabled adults, both male and female who are above the age of 18.

At the final inspection of 2/20/2003, administrative rule requirements for facility records, resident records and employee records were covered and discussed. The consultant provided an in-service to the administrator on the Department's requirements for record keeping.

IV. CONCLUSIONS

At the final inspection of 2/20/2003, the applicant was found to be in compliance with the Department's Administrative Rules and Rugulations covering the Quality of Care, Environmental Health, Physical Plant Rules and Fire Safety Rules.

IV. RECOMMENDATION

I recommend issuance of a temporary license to the AFC adult small group home known own as the "Ravenswood Home" located at 4166 Ravenswood, Port Huron Michigan, St Clair County with the capacity of six (6) residents, both male and female. A temporary license is in effect for a six (6) month period. The Department will conduct another license renewal study after six months.

Edward Ewell Licensing Consultant Date

Approved By:

Candyce Crompton Area Manager Date