LANSING

JENNIFER M. GRANHOLM GOVERNOR DAVID C. HOLLISTER

April 9, 2003

Lana Harris CMHB Of CEI Counties 812 E Jolly Road Lansing, MI 48910

RE: Application #: AM230249421

MLK Home

300 North Michigan Eaton Rapids, MI 48827

Dear Ms. Harris:

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 six month license with a maximum capacity of 12 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 Deborah J. Wood, Area Manager, at (517) 335-4533.

Sincerely,

Gregory Rice, Licensing Consultant Bureau of Family Services 7109 W. Saginaw P.O. Box 30650 Lansing, MI 48909 (517) 241-1681

enclosure

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

I. IDENTIFYING INFORMATION

License #: AM230249421

Applicant Name: CMHB Of CEI Counties

Applicant Address: 812 E Jolly Road

Lansing, MI 48910

Applicant Telephone #: (517) 374-8000

Administrator/Licensee Designee: Lana Harris, Designee

Name of Facility: MLK Home

Facility Address: 300 North Michigan

Eaton Rapids, MI 48827

Facility Telephone #: 517 663-2401

Application Date: 06/18/2002

Capacity: 12

Program Type: MENTALLY ILL

II. METHODOLOGY

06/17/2002	Contact - Telephone call made RE: application
06/18/2002	Enrollment
06/18/2002	Contact - Document Sent Confirming letter sent to ADM.
06/28/2002	Inspection Report Requested - Fire For new 12 bed facility. Sent Blueprints.
06/28/2002	Contact - Document Sent Sent copy of OFS request to ADM.
07/02/2002	Contact - Document Sent Sent request for Environmental inspection. Copy to ADM.
07/08/2002	Contact - Telephone call received Voice mail from Eaton Co. Sanitarian - cannot inspect drain fields have not been completed.
02/10/2003	Inspection Completed-Fire Safety : A
02/13/2003	Inspection Report Requested - Health
02/25/2003	Inspection Completed-Env. Health : A
04/04/2003	Inspection Completed On-site
04/04/2003	Corrective Action Plan Received
04/04/2003	Corrective Action Plan Approved
04/07/2003	Inspection Completed-BFS Sub. Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The facility, MLK Home, is a newly constructed single story building with a full basement. The home is very large and spacious. The home consists of 12, single occupancy resident bedrooms, 4 full bathrooms and 1 half bathroom, 2 large activity rooms, a smoking room, a large dining room, a large living room, a staff office and medication room, a large foyer with a visitor area, a kitchen and pantry, and an attached garage. The home has a full basement with 4 furnaces and 2 hot water heaters. The

home is sprinkled and equipped with a fire alarm system. The home has a covered porch and a large yard and paved parking.

The home is located just outside of Eaton Rapids.

The rooms have the following dimensions:

- 1. Dining room 20-6 x 25 512 sq. ft.
- 2. Living room 38 x 16 608 sq. ft.
- 3. Smoking room $18-6 \times 14 259 \text{ sq. ft.}$
- 4. S. Activity room 18-6 x 14 259 sq. ft.
- 5. NW activity room $25 \times 16 400 \text{ sq. ft.}$
- 6. single occupancy bedrooms 10-8 x 13 & 2-4 x 5-8 152 sq. ft.

The applicant has requested a license for 12 residents.

The home is in compliance with environmental health and fire safety rules.

Clinton Eaton Ingham Community Mental Health owns the MLK Home.

B. Program Description

1. Administrative Structure and capability

Clinton Eaton Ingham Community Mental Health Board is the applicant/licensee for the MLK Home. The Community Mental Health Board has submitted corporate and financial documents, zoning approval and a warranty deed for the home.

Lana Harris has been designed as the licensee designee and administrator for the MLK Home.

2. Qualifications and competencies

Lana Harris has met the requirements for licensee designee and administrator.

The department received an acceptable licensing record clearance, 3 personal references, a medical certification and TB test results on Lana Harris.

George Hatter will be the residential manager at the MLK Home. Mr Hatter was the residential manager at Oasis House that was a specialized group home for mentally ill adults. Mr. Hatter has completed all required training.

3. Program Information

According to the program description, the MLK Home will provide a specialized program to mentally ill adults. The home will admit men and women, and can accommodate

wheel chair residents. All admissions must be through the Community Mental Health board.

The home will provide room and board, personal care and supervision. Each resident will have a person centered plan and a casemanger through community mental health.

According to the residential manager, some residents will attend day program outside of the home, and an activity director will be employed to provide programs in the home.

Residents from the Oasis House will be moving into the MLK Home.

The home has a van and will provide transportation for residents when required.

The resident manager indicated that emergency medical services could be provided in Eaton Rapids and Lansing.

The applicant is aware of facility, resident and employee record keeping requirements.

C. Rule/Statutory Violations

R 400.14403 Maintenance of premises.

(13) A yard area shall be kept reasonably free from all hazards, nuisances, refuse, and litter.

The finish grading was not completed.

You submitted a corrective action plan agreeing to complete the finish grading by 6/1/03.

IV. RECOMMENDATION

I recommend issuance of a six month temporary license to this AFC adult medium group home (capacity 7-12).

Gregory Rice Licensing Consultant	Date
Approved By:	
Deborah J. Wood Area Manager	Date