



JENNIFER M. GRANHOLM
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF CONSUMER & INDUSTRY SERVICES
LANSING

DAVID C. HOLLISTER
DIRECTOR

July 21, 2003

Jamie Bragg-Lovejoy
Alternative Community Living, Inc.
70 Lafayette St.
Pontiac, MI 48342

RE: Application #: AS730256810
Saginaw Crisis Residential
1617 Weiss St.
Saginaw, MI 48602

Dear Ms. Bragg-Lovejoy:

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 5 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 Jackie Horton, Area Manager, at (989) 758-1755.

Sincerely,

Joyce Lixey, Licensing Consultant
Bureau of Family Services
411 Genesee
P.O. Box 5070
Saginaw, MI 48605
(989) 758-1682

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS730256810
Applicant Name:	Alternative Community Living, Inc.
Applicant Address:	70 Lafayette St. Pontiac, MI 48342
Applicant Telephone #:	(248) 338-7458
Administrator/Licensee Designee:	Jamie Bragg-Lovejoy, Designee Barbara Berden, Administrator
Name of Facility:	Saginaw Crisis Residential
Facility Address:	1617 Weiss St. Saginaw, MI 48602
Facility Telephone #:	989-797-3954
Application Date:	05/14/2003
Capacity:	5
Program Type:	MENTALLY ILL

II. METHODOLOGY

05/14/2003	Enrollment
05/14/2003	Comment Transferred to the area manager for on-site inspection.
05/21/2003	Comment Appointment scheduled for this date cancelled due to licensee designee request. Appointment rescheduled for May 30th.
05/30/2003	Contact – Face to Face, Met with Licensee Designee at AFC Office in Saginaw.
05/30/2003	Inspection Completed On-site
05/30/2003	Inspection Completed-BFS Sub. Compliance
06/03/2003	Corrective Action Plan Requested and Due on 06/19/2003
06/03/2003	Confirming Letter Sent
06/16/2003	Corrective Action Plan Received
06/16/2003	Corrective Action Plan Approved
07/17/2003	Inspection Completed On-site
07/17/2003	Inspection Completed BFS Full Compliance
07/17/2003	Recommend License Issuance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The home is a one-story, wood-frame ranch home with a brick veneer exterior and an attached carport. It was built in 1967 situated on a 68 foot by 120-foot lot facing Weiss Street with a 20-foot wide concrete driveway off Delaware Blvd. The home has city water and city sewer. The home has 1,868 square feet of street floor living space consisting of a living room, kitchen, family room, dining room, three bedrooms and two and a half bathrooms. The home has a full basement that is partially finished. The basement has a lavatory, utility area/furnace room, office, laundry room, closets, and staff locker room. A resident activity room in the basement has the required two egress exits.

Bedroom 1 in the facility will house a maximum of three residents. A private bath for the sole use of the three residents is located off this bedroom. Bedroom 1 is measured at 210 square feet for a total of 70 square feet of living space for each of the three residents. Bedroom 2 is measured at 118 square feet. Bedroom 2 will house one resident. Bedroom 3 is measured at 120 square feet. Bedroom 3 will house one resident.

The facility will house a maximum of 5 residents at any one time.

The home is located within 1 to 2 miles of hospitals, fire departments, police stations, recreational areas and shopping districts.

Physical plant and fire safety violations noted in previous correspondence have been corrected as verified by an onsite inspection on 07/17/2003.

B. Program Description

Alternative Community Living, Inc. doing business as New Passages submitted an application to operate a small group home in March 2003 for both male and female mentally ill individuals at 1617 Weiss Street, Saginaw, Michigan. New Passages will be requesting Certification for Specialized programming in the facility and will be obtaining a contract with Saginaw County Community Mental Health Authority to provide those services. The adult foster care facility is currently licensed as Crisis Residential Center, #AS730014893. The licensee for Crisis Residential Center is Saginaw County Community Mental Health Authority. .

Saginaw Crisis Residential will be a community based, licensed, 6-bed adult foster care home designed to maximize the community adjustment of individuals who have or may become hospitalized for psychiatric reasons. Crisis Residential Programs are designed for time-limited services, generally 7 to 21day programming. Saginaw Crisis Residential Programs utilize individualized treatment modalities (person centered planning, behavior modification plans etc.) and group session, to assist the consumers in learning to manage symptoms and behaviors associated with their mental illness and substance abuse issues.

Saginaw Crisis Residential will provide training and support in developing skills in community living, problem solving, leisure and social relationships. There is an in-house, activity-based, day-program with emphasis on social skills development, community use and awareness.

The licensee's proposed budget, policies, job descriptions, proposed staffing patterns, fee policies, emergency disaster plan, good moral conduct assessment documentation, floor plan, menus etc were reviewed and found to be in compliance with Act N. 218 of the Public Acts of 1979 as amended and the Licensing Rules for Adult Foster Care Small Group Homes.

All facility staff will be fully trained by the Licensee and the responsible community mental health agency by the approved Department of Community Health/Training Toolbox curriculum, regarding medications, documentation, health interventions, recipient rights, CPR, First Aid etc. Ongoing training for staff will be provided at regular in-services and monthly staff meetings.

Transportation to and from day program/work settings, appointments, social outings etc. will be provided by staff of Saginaw Crisis Residential as identified in the individual resident care agreements or by agency policy.

C. Rule/Statutory Violations

None

IV. RECOMMENDATION

It is recommended that a temporary licensee be issued to Alternative Community Living, Inc. to operate Saginaw Crisis Residential. They will provide a general and socio-emotional program for a maximum of five (5) residents. The term of the license will be for (6) months, at which time a re-evaluation of the facility will be done.

Joyce Lixey _____ Date
Licensing Consultant

Approved By:

Jackie Horton _____ Date
Area Manager