



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

SHELLY EDGERTON
DIRECTOR

February 2, 2017

Crystal Bader
Country Comfort, Spectrum Of Light
1356 East Dayton Rd.
Caro, MI 48723

RE: Application #: AS790385117
Country Comfort, Spectrum Of Light
1754 Mertz Rd
Caro, MI 48723

Dear Ms. Bader:

Attached is the Original Licensing Study Report for the above referenced facility. You have successfully corrected the violations cited in the previous 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 issued.

Please review the enclosed documentation for accuracy and contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please contact the local office at (810) 787-7031.

Sincerely,

A handwritten signature in cursive script that reads "Anthony Humphrey".

Anthony Humphrey, Licensing Consultant
Bureau of Community and Health Systems
411 Genesee
P.O. Box 5070
Saginaw, MI 48605
(810) 280-7718

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
LICENSING STUDY REPORT**

I. IDENTIFYING INFORMATION

License #: AS790385117

Licensee Name: Country Comfort, Spectrum Of Light LLC

Licensee Address: 1356 East Dayton Rd.
Caro, MI 48723

Licensee Telephone #: (989) 672-9326

Administrator/Licensee Designee: Crystal Bader

Name of Facility: Country Comfort, Spectrum Of Light

Facility Address: 1754 Mertz Rd
Caro, MI 48723

Facility Telephone #: (989) 286-3088
10/02/2016

Application Date:

Capacity: 6

Program Type: MENTALLY ILL
DEVELOPMENTALLY DISABLED
PHYSICALLY HANDICAPPED
AGED
TRAUMATICALLY BRAIN INJURED

II. METHODOLOGY

09/14/2016	Contact - Document Received MedClr&TB/Crystal.
10/02/2016	On-Line Enrollment
10/04/2016	Inspection Report Requested - Health 1026188.
10/04/2016	Application Incomplete Letter Sent EHI,1326A/Administrator.
10/04/2016	Contact - Document Sent Act&Rules.
10/28/2016	Contact - Telephone call received KHuber email Licensee also Administrator.
10/28/2016	File Transferred To Field Office Flint/Saginaw.
11/01/2016	Inspection Completed-Env. Health : A temp approval granted until next inspection
12/02/2016	Application Complete/On-site Needed
01/13/2017	Inspection Completed On-site
01/13/2017	Inspection Completed-BCAL Sub. Compliance
01/31/2017	Inspection Completed On-site
01/31/2017	Inspection Completed-BCAL Full Compliance
02/02/2017	Recommend License Issuance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The property at 1754 Mertz Rd, Caro, Michigan, 48723 is located in Tuscola County. The home is a one-story, ranch-style house. The property is owned by Crystal Bader. The home was built on a basement, and has a main level. The main level of the home consists of a living room, dining room, sitting room, kitchen, 3 full bathrooms and four bedrooms. This home has a wheelchair ramp on the back side entrance of the home, however; per licensing regulations, this home would need a 2nd wheel chair ramp at the front entrance of the home in order for this facility to be wheelchair accessible, therefore; this home will not be permitted to house the wheelchair population.

The furnace is located in the basement of the home. The entrance door is equipped with a 1-3/4 inch solid core door equipped with an automatic self-closing device and positive latching hardware. The furnace was inspected on 01/10/2017 and was determined to be fully operational. The hot water heater is also located in the basement of the home. The home has battery powered, single station smoke detectors which has been installed near sleeping areas, in the living room and in the basement. 5lb multi-purpose fire extinguishers are installed on the main floor and the basement of the home.

On 11/01/2016, Environmental Health completed an inspection for the Private Water Supply and Private Sewage Disposal System. During the initial inspection, the State Sanitarian issues an "A Rating".

Resident bedrooms were measured during the on-site inspection and have the following dimensions:

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
#1 (Front/left side of the home)	12'8 X 17'6	221.67sqft	2
#2 (first bedroom back of house)	10'3 X 12'1	123.85sqft	1
#3 (Last bedroom, back of house to the left)	9'3 X 12'1	111.77sqft	1
#4 (Last bedroom, back of house to the right)	12'8 X 14'8	185.78sqft	2

The living room (15'4" X 12'8") measures at 194.22 square feet of living space. The sitting area (19'6" X 12'4") measures at 240.50 square feet of living space. The dining room area (12'8" X 9'3") measures at 117.17 square feet of living space. This exceeds the minimum of 35 square feet per resident requirement. If the home is at full capacity, there would be enough seating for all of the residents.

Based on the above information, it is concluded that this facility can accommodate six Residents. It is the licensee's responsibility not to exceed the facility's licensed capacity.

B. Program Description

The applicant intends to provide 24-hour supervision, protection and personal care to six adults (males and females) ages 18 and over, whose diagnosis is aged, traumatic brain injury, developmentally disabled, physically handicapped and/or mentally ill. Wheelchair users will **Not** be accepted as this home is not wheelchair accessible. The program will include social interaction skills, personal hygiene, personal adjustment skills, public safety skills and transportation. The home will be occupied by both the male and female population.

If required, behavioral intervention and crisis intervention programs will be developed as identified in the assessment plan. These programs shall be implemented only by trained staff, and only with the prior approval of the resident, guardian, or the responsible person.

In addition to the above program elements, it is the intent of the applicant to utilize local community resources including the public schools and library, local museums, and shopping centers. These resources provide an environment to enhance the quality of life and increase the independence of each resident.

C. Applicant and Administration Qualifications

Country Comfort, Spectrum Of Light LLC., which is a “Michigan Limited Liability Company”, was established in Michigan, September 21, 2016. This applicant submitted a financial statement and established an annual budget projecting expenses and income to demonstrate the financial capability to operate this adult foster care facility.

The Board of Directors of Country Comfort, Spectrum Of Light LLC has submitted documentation appointing Crystal Bader as Licensee Designee and Administrator for this facility.

A licensing record clearance request was completed with no lien convictions recorded for Crystal Bader. Crystal Bader has submitted a medical clearance request with statements from a physician documenting her good health and current TB-tine negative results.

Crystal Bader has provided documentation to satisfy the qualifications and training requirements identified in the administrative group home rules.

The staffing pattern for the original license of this six bed facility is adequate and includes a minimum of one staff per six resident ratio. All staff shall be awake during sleeping hours.

Crystal Bader acknowledged an understanding of the training and qualification requirements for direct care staff prior to each person working in the facility in that capacity or being considered as part of the staff-to-resident ratio.

Crystal Bader acknowledged an understanding of the responsibility to assess the good moral character of employees and contractors who have regular, ongoing, “direct access” to residents or the resident information or both. This licensing consultant provided technical assistance on the process for obtaining criminal record checks utilizing the Michigan Long Term Care Partnership website (www.miltcpartnership.org), L-1 Identity Solutions™ (formerly Identix ®), and the related documents required to be maintained in each employee’s record to demonstrate compliance.

Crystal Bader acknowledged an understanding of the administrative rules regarding medication procedures and that only those direct care staff that have received medication training and have been determined competent by the licensee, can administer medication to residents. In addition, Crystal Bader has indicated that resident medication will be stored in a locked cabinet and that daily medication logs will be maintained on each resident receiving medication.

Crystal Bader acknowledged her responsibility to obtain all required documentation and signatures that are to be completed prior to each direct care staff or volunteer working with residents. In addition, she acknowledged her responsibility to maintain a current employee record on file in the home for herself, the Licensee Designee and Administrator, and direct care staff or volunteers and the retention schedule for all of the documents contained within each employee’s file.

Crystal Bader acknowledged an understanding of the administrative rules regarding informing each resident of their resident rights and providing them with a copy of those rights. Crystal Bader indicated that it is her intention to achieve and maintain compliance with these requirements.

Crystal Bader acknowledged an understanding of the administrative rules regarding the written and verbal reporting of incidents and accidents and the responsibility to conduct an immediate investigation of the cause. Crystal Bader has indicated her intention to achieve and maintain compliance with the reporting and investigation of each incident and accident involving a resident, employee, and/or visitor.

Crystal Bader acknowledged an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply.

Crystal Bader acknowledged her responsibility to obtain all of the required forms and signatures that are to be completed prior to, or at the time of each resident’s admission to the home as well as the required forms and signatures to be completed for each resident on an annual basis. In addition, Crystal Bader acknowledged her responsibility to maintain a current resident record on file in the home for each resident and the retention schedule for all of the documents contained within each resident’s file.

Crystal Bader acknowledged her responsibility to provide a written discharge notice to the appropriate parties when a 30-day or less than 30-day discharge is requested.

D. Rule/Statutory Violations

Country Comfort, Spectrum Of Light was in compliance with the licensing rules and applicable administrative rules at the time of licensure.

IV. RECOMMENDATION

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



02/02/2017

Anthony Humphrey
Licensing Consultant

Date

Approved By:



02/06/2017

Mary E Holton
Area Manager

Date