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

DAVID C. HOLLISTER DIRECTOR

August 6, 2003

Leonora Forist 439 So.Fancher St. Mt Pleasant, MI 48858

> RE: Application #: AF370255232 Mary's House 439 So. Fancher St. Mount Pleasant, MI 48858

Dear Ms. Forist:

Attached is the Original Licensing Study Report for the above referenced facility. The study has determined full compliance with applicable licensing statutes and administrative rules. Therefore, a temporary license with a maximum capacity of 1 is issued.

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 Jack R. Failla, Area Manager, at (989) 773-6782.

Sincerely,

Ronald Verhelle, Licensing Consultant Bureau of Family Services 310 W. Michigan Mt. Pleasant, MI 48858 (989) 773-6771

enclosure

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

# I. IDENTIFYING INFORMATION

| License #:                       | AF370255232  |
|----------------------------------|--|
| Applicant Name:                  | Leonora Forist                                       |
| Applicant Address:               | 439 South Fancher St.<br>Mt Pleasant, MI 48858       |
| Applicant Telephone #:           | (989) 772-9356                                       |
| Administrator/Licensee Designee: | N/A  |
| Name of Facility:                | Mary's House   |
| Facility Address:                | 439 South Fancher Street<br>Mount Pleasant, MI 48858 |
| Facility Telephone #:            | (989) 772-9356                                       |
| Application Date:                | 02/03/2003   |
| Capacity:                        | 1  |
| Program Type:                    | DEVELOPMENTALLY DISABLED<br>PHYSICALLY HANDICAPPED   |

## II. METHODOLOGY

| 02/03/2003 | Enrollment   |
|------------|--|
| 06/12/2003 | Comment<br>Transferred to area manager for processing. |
| 06/23/2003 | Inspection Completed-BFS Sub. Compliance.              |
| 08/05/2003 | Inspection Completed-BFS Full Compliance.              |

### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

### A. Physical Description of Facility

Environmental, fire safety and physical plant inspections were completed since receiving the completed application.

The property at 439 So. Fancher St., Mt. Pleasant, MI 48858 is owned by Lenora S. Forist and Karen Green. A lease has been signed enabling Lenora S. Forist to occupy the entire dwelling for an indefinite period of time. The premises is located in an older established neighborhood within the community. It is located on a paved street near the Sacred Heart Academy. This home is an extremely well maintained two-story home that has been remodeled to meet the needs of wheelchair users. The capacity of the home will will enable one resident to utilize a private downstairs bedroom. There is ample space in the home to accommodate the live-in licensee and Karen Green.

The home features both vinyl and wood siding painted in matching colors. Porches are located on the south and west ends of the home. The south entrance of the home is ramped and ramping is planned on the west entrance.. Street and off-street parking is adequate. The physical plant is heated by a new natural gas furnace located in the basement. The interior of the home features living room, dining room, sunroom, foyer, kitchen, bathroom, laundry room, one resident bedroom, one non-resident bedroom and attached garage on the first floor. There are three non-resident bedrooms, a bathroom and storage room upstairs. The furnace is located in the Michigan basement.

The downstairs resident bedroom measures 14 feet by 15 feet or 210 square feet of space. Square feet of bedroom space for the sole resident is more than adequate.

The downstairs living room measures 13 feet 10 inches by 17 feet or 235 square feet of space. The downstairs dining room measures 12 feet by 17 feet or 204 square feet of space. The downstairs sunroom measures 12 feet by 12 feet or 144 square feet of space. Three adults will occupy this home and this equates to 194 square feet of space per occupant.

This home utilizes public sewage and water systems. It passed an environmental inspection conducted on June 23, 2003.

The City Of Mt. Pleasant Building Inspection Department issued a Certificate Of Occupancy for the property at 439 So. Fancher St. to Lenora S. Forist and Karen Green on July 28, 2003.

The home passed a fire safety inspection conducted on August 5, 2003. It has hardwired smoke detectors in the basement furnace room, downstairs bedrooms and living room and all upstairs bedrooms. It has a battery-operated smoke detector in the kitchen. It also has fire extinguishers on each level of the home and posted evacuation routes.

Emergency medical, social and recreational services are abundantly available available within the City of Mt. Pleasant. Lenora S. Forist owns a van for resident transportation.

# **B.** Program Description

This Department provided Lenora S. Forist with a comprehensive overview of administrative record keeping requirements for responsible persons and residents. Application processing included a review of personal reference replies, general health appraisal and criminal history clearances on Lenora S. Forist and Karen Green. It was determined that the results of the above inquires met substantial compliance with the statutory and administrative rule requirements for adult foster care.

The other items necessary to complete the application process have been reviewed by this office. House rules have been developed and they do not conflict with the licensing rules. Lenora Forist has been an adult foster care provider for the developmentally disabled and physically handicapped for many years. The purpose of the new license is a change in location.

Lenora Forist will function as the home manager. She is adequately trained and is familiar with the licensing statute and administrative rules. Arrangements have been made with a responsible person to provide care in an emergency situation for up to 72 hours.

The population to be served at Mary's place is a developmentally disabled and physically handicapped adult. The goal of the home is to provide the sole resident with comprehensive personal care, supervision and protection. This shall include access to medical care, social and recreational programs and transportation. Emotional support and advocacy are key elements of care planned at Mary's place. Staffing at Mary's Place will be one on one at all times. This home is barrier free and only one adult wheelchair user will be accepted for admission.

## IV. RECOMMENDATION

Based on the findings of this licensing investigation and submission of all required documents through the pre-licensing process, it is my recommendation to issue a temporary AFC family home license to Lenora S. Forist to operate Mary's AFC. The terms of the license will enable Lenora S. Forist to provide one (1) developmentally disabled and physically handicapped female resident with personal care, protection and supervison at 439 South Fancher St., Mt. Pleasant, MI 48858. The duration of the temporary license will be for a six (6) month period effective August 9, 2003.

Ronald Verhelle Licensing Consultant Date

Approved By:

Jack R. Failla Area Manager Date