



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

SHELLY EDGERTON
DIRECTOR

June 23, 2017

Timothy Bertram
1330 Kenneth St
Burton, MI 48529

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|----------------|--|
| RE: License #: | AM250237981 Mid-Michigan Specialized Residential, LLC 1330 Kenneth Street Burton, MI 48529 |
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Dear Mr. Bertram:

Attached is the Addendum to the Original Licensing Study Report for the above referenced facility.

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 (517) 284-9720.

Sincerely,

Susan Sells, Licensing Consultant
Bureau of Community and Health Systems
4809 Clio Road
Flint, MI 48504
(989) 293-5222

enclosure

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

I. IDENTIFYING INFORMATION

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|---|---|
| License #: | AM250237981 |
| Licensee Name: | Timothy Bertram |
| Licensee Address: | 1330 Kenneth St Burton, MI 48529 |
| Licensee Telephone #: | (810) 744-2503 |
| Administrator/Licensee Designee: | Timothy Bertram |
| Name of Facility: | Mid-Michigan Specialized Residential, LLC |
| Facility Address: | 1330 Kenneth Street Burton, MI 48529 |
| Facility Telephone #: | (810) 744-2506 |
| Capacity: | 12 |
| Program Type: | AGED DEVELOPMENTALLY DISABLED MENTALLY ILL TRAUMATICALLY BRAIN INJURED |

II. Purpose of Addendum

The purpose of this addendum is to approve this facility's building addition to be acceptable for resident use.

III. Methodology

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|------------|--|
| 12/09/2016 | Contact – Document received BFS Project plan review received |
| 01/11/2017 | Contact – BFS Inspection “C” rating |
| 01/24/2017 | Contact – Document received Email from Mr. Bertram requesting a building modification |
| 03/09/2017 | Contact – BFS Inspection “C” rating Temporary Approval received |
| 04/05/2017 | Inspection completed On-site Blueprints received, Inspection completed |
| 04/25/2017 | Inspection Completed BFS Inspection “A” rating |
| 05/08/2017 | BFS Inspection “A” rating received |
| 06/20/2017 | Inspection completed On-site |

IV. Description of Findings and Conclusions

The licensee added a new wing to the facility which includes seven new bedrooms. The existing wing of the facility was remodeled and includes five bedrooms. The living room and dining room were expanded.

The living, dining, and sitting room areas measure a total of 1,107 square feet of living space. This exceeds the minimum of 35 square feet per resident requirement.

In addition to 12 private bedrooms, this facility includes three full bathrooms, a storage room, a locked medication room, a mechanical room, two offices for staff, and a laundry room. The facility and all rooms are fully wheelchair accessible.

The existing facility measures a total of 3,338 square feet and the addition measures a total of 1,989 square feet bringing the total space of the facility to 5,327 square feet.

I conducted an onsite inspection of this facility and reviewed the modified blueprints. The new bedrooms measure as follows:

| Bedroom # | Room Dimensions | Total Square Footage | Total Resident Beds |
|-----------|-----------------|----------------------|---------------------|
| 1 | 11'0" x 12'4" | 136 sq. feet | 1 |
| 2 | 11'0" x 12'4" | 136 sq. feet | 1 |
| 3 | 11'0" x 12'4" | 136 sq. feet | 1 |
| 4 | 11'0" x 12'4" | 136 sq. feet | 1 |
| 5 | 11'0" x 12'4" | 136 sq. feet | 1 |
| 6 | 11'0" x 12'4" | 136 sq. feet | 1 |
| 7 | 11'0" x 12'4" | 136 sq. feet | 1 |

The bedrooms in the existing portion of the facility were inspected and measure as follows:

| Bedroom # | Room Dimensions | Total Square Footage | Total Resident Beds |
|-----------|-----------------|----------------------|---------------------|
| 8 | 11'8" x 17'0" | 198 sq. feet | 1 |
| 9 | 12'8" x 11'4" | 144 sq. feet | 1 |
| 10 | 14'0" x 14'0" | 196 sq. feet | 1 |
| 11 | 11'0" x 15'0" | 165 sq. feet | 1 |
| 12 | 11'5" x 15'0" | 171 sq. feet | 1 |

Based on the above information, I have concluded that this facility can continue to accommodate **twelve (12)** residents. It is the licensee's responsibility not to exceed the facility's licensed capacity.

V. Recommendation

I recommend that the complete addition to this facility, adding a total of seven bedrooms, be approved for resident use.



June 23, 2017

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| Susan Sells Licensing Consultant | Date |
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