



RICK SNYDER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

SHELLY EDGERTON  
DIRECTOR

August 29, 2018

Kimberly Nolan  
Progressive Alternatives, Inc  
P.O. Box # 20054  
Kalamazoo, MI 49019

RE: License #: AS390016162  
**Progressive Alternatives**  
**10476 West U Ave**  
**Schoolcraft, MI 49087**

Dear Ms. Nolan:

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,

A handwritten signature in black ink that reads "Cathy Cushman".

Cathy Cushman, Licensing Consultant  
Bureau of Community and Health Systems  
322 E. Stockbridge Ave  
Kalamazoo, MI 49001  
(269) 615-5190

enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	AS390016162
<b>Licensee Name:</b>	Progressive Alternatives, Inc
<b>Licensee Address:</b>	400 S. Second Street Kalamazoo, MI 49019
<b>Licensee Telephone #:</b>	(269) 207-0091
<b>Administrator/Licensee Designee:</b>	Kimberly Nolan, Administrator/Licensee Designee
<b>Name of Facility:</b>	Progressive Alternatives
<b>Facility Address:</b>	10476 West U Ave Schoolcraft, MI 49087
<b>Facility Telephone #:</b>	(269) 207-0091
<b>Capacity:</b>	6
<b>Program Type:</b>	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL TRAUMATICALLY BRAIN INJURED

## **II. Purpose of Addendum**

The licensee designee requested the downstairs space be included as licensed resident space as the original license did not acknowledge it as such. In addition, the licensee designee is requesting the upstairs dining room space be used as a resident bedroom.

## **III. Methodology**

02/14/2018 – Received modification requests

07/23/2018 – Conducted onsite inspection

## **IV. Description of Findings and Conclusions**

On 02/14/2018, I received two separate modification requests from licensee designee, Kim Nolan, after conducting an onsite inspection and observing a resident living in the downstairs basement space and the dining room being used as a resident bedroom; despite reviewing the facility's file and not finding either spaces included in the original license to be used as such.

On 07/23/2018, I conducted an announced onsite inspection at the facility. The basement area is accessed by walking down the stairs located near the front door of the facility. At the bottom of the stairs is a fire door, which allows access to the basement. Upon entering the basement, there is a small kitchen area off to the left and a non-resident room used for storage. This room is kept locked for safety reasons. Off the kitchen area are French doors, which are used as emergency egress. This area of the facility is at grade and any resident living in this space will have immediate access to the outdoors. Immediately upon entering the basement is a dining space for residents. Off this dining area space is a full-sized bathroom. To the right of the dining area space is a living room area and recreational area for residents. There are two rooms off the resident living and recreational areas; however, these two nonresident rooms are also used for storage and kept locked for safety reasons. There is a resident bedroom located off the recreational space, which was observed to have at least one easily openable window, which would be used as a second means of egress in case of an emergency.

Fire safety features were observed in the downstairs basement area, including multiple smoke detectors and fire extinguishers. During the facility's renewal inspection on 08/06/2018, I observed documentation from the facility confirming they had all the fire extinguishers and smoke detectors checked and determined to be in good working order on both the facility's main and downstairs levels.

The bedroom's measurements were 12' 8" x 13' 8" totaling 173.11 square feet, which is more than the required 80 square footage for a single occupancy bedroom.

In total, the dining room and recreational spaces in the downstairs basement measured in total approximately 631 square footage. This is more than 35 square feet, which is the minimum requirement for living space area per resident.

The licensee designee was informed she needed to assure the safety of any resident who is an elopement risk and who lives in the basement given the downstairs basement area has direct access to the outdoors.

The dining room space on the main level of the home was also measured at 12' 11" x 12' 2" with a small alcove measuring 2' 3" x 6' 6" totaling 171.78 square footage, which could be used as a resident bedroom as it was more than the required 80 square footage for a single occupancy bedroom.

The licensee designee was informed that if the dining room space was utilized as a resident bedroom then staff and other residents are not to use this space to go between the resident living areas and the facility kitchen since it connects the two spaces with closeable doors.

Residents will continue to have access to a dining room space, located within the kitchen and accessible by entering from the living room. A dining table, capable of seating all the residents in the facility, was observed during the onsite.

#### V. Recommendation

I recommend the downstairs basement area, aside from the three locked storage rooms, to be used as resident space, which includes an additional bedroom and bathroom. In addition, the main level dining room can be utilized as a resident bedroom. The change in the use of space does not increase the capacity of the license, which remains at six residents.



08/09/2018

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Cathy Cushman  
Licensing Consultant

Date



08/29/2018

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Dawn Timm  
Area Manager

Date