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

DAVID C. HOLLISTER DIRECTOR

September 12, 2003

Cheria Gross Gross Adult Foster Care Inc 1267 E Farrand Rd Clio, MI 48420

> RE: Application #: AL250255297 Gross AFC 5286 E. Vienna Clio, MI 48420

Dear Ms. Gross:

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 14 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 and you need to speak to someone immediately, please feel free to contact the local office at (517) 335-6124.

Sincerely,

Gregory Rice, Licensing Consultant Bureau of Family Services 7109 W. Saginaw P.O. Box 30650 Lansing, MI 48909 (517) 241-1681

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AL250255297
Applicant Name:	Gross Adult Foster Care Inc
Applicant Address:	1267 E Farrand Rd Clio, MI 48420
Applicant Telephone #:	(810) 687-2596
Administrator/Licensee Designee:	Cheria Gross, Designee
Name of Facility:	Gross AFC
Facility Address:	5286 E. Vienna Clio, MI 48420
Facility Telephone #:	(810) 687-2051 11/18/2002
Application Date:	11/10/2002
Capacity:	14
Program Type:	MENTALLY ILL DEVELOPMENTALLY DISABLED AGED

II. METHODOLOGY

11/18/2002	Enrollment
11/21/2002	Inspection Completed-Fire Safety : A
02/06/2003	Inspection Report Requested - Health
02/06/2003	Inspection Report Requested - Fire
02/18/2003	Inspection Completed-Env. Health : A
09/05/2003	Inspection Completed On-site
09/05/2003	Inspection Completed-BFS Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The Gross AFC home has a main upper level and a lower level that is excavated so there is exiting directly at grade level. The home is newly constructed, and it is large and spacious.

On the main level there are 2 single occupancy resident bedrooms, 5 double occupancy resident bedrooms, 2 full bathrooms, a front living room, a great room, a dining room and a kitchen.

The lower level has 1 double occupancy resident bedroom, a full bathroom, a sitting room, a living room and an office. The furnaces, hot water heaters and storage tank for the fire suppression system are also located on the lower level.

The home has a large yard and it is located outside of Clio, MI.

The rooms have the following area:

Upper Level

Front living room 202 sq. ft. Great room 328 sq. ft. Dining room 277 sq. ft. Double occupancy resident bedrooms 143 sq. ft. Single occupancy resident bedrooms 103 sq. ft.

Lower Level

Double occupancy resident bedroom 143 sq. ft. Living room 168 sq. ft.

Sitting room 166 sq. ft.

The applicant has applied for a license for 14 residents.

The home is in compliance with environmental health and fire safety rules.

Cheria and Steven Gross own the home.

B. Program Description

1. Administrative Structure and capability

Gross AFC Inc. is the applicant/licensee for the home

Cheria Gross is the licensee designee and administrator for the home.

Cheria Gross has submitted corporate and financial documents, zoning approval and a warranty deed for the home.

2. Qualifications and competencies

Cheria Gross has met the requirements for licensee designee and administrator for the Gross AFC home.

Cheria Gross has operated an adult foster care medium group home for the last 3 years. She has worked in other group home since 1988, and worked in community mental health day programs.

The department has received an acceptable licensing record clearance, 3 personal references, a medical certification and TB test results on Cheria Gross.

3. Program Information

Because the Gross AFC home is currently licensed as a medium group home for 12 residents, there are 12 residents living in the home.

The home provides adult foster care to mentally ill, developmentally disabled and elderly residents. Cheria Gross indicated that all residents attend day program, and that attendance in day program is required for admission to the home.

The home is certified to provide a specialized program to developmentally disabled and mentally ill resident.

The home will admit men and women, and can accommodate wheel chair residents.

The licensing consultant reviewed facility, employee and resident records, and the home was in full compliance.

Cheria Gross indicated that the home has a van for transporting residents, and 911 services is available for emergencies.

C. Rule/Statutory Violations

There were no violations

IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC adult large group home (capacity 13-20).

Gregory Rice Licensing Consultant Date

Approved By:

Deborah J. Wood Area Manager Date