



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

June 17, 2019

Kathleen Swantek  
Blue Water Developmental Housing, Inc.  
1600 Gratiot, Ste 1  
Marysville, MI 48040

RE: Application #: AS500396894  
**Bruce Hills**  
**11326 33 Mile Rd.**  
**Bruce Township, MI 48065**

Dear Mrs. Swantek:

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 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 (248) 975-5053.

Sincerely,

A handwritten signature in cursive script that reads "Kristine Cilluffo".

Kristine Cilluffo, Licensing Consultant  
Bureau of Community and Health Systems  
4th Floor, Suite 4B  
51111 Woodward Avenue  
Pontiac, MI 48342  
(248) 285-1703

enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	AS500396894
<b>Licensee Name:</b>	Blue Water Developmental Housing, Inc.
<b>Licensee Address:</b>	1600 Gratiot, Ste 1 Marysville, MI 48040
<b>Licensee Telephone #:</b>	(810) 388-1200
<b>Administrator/Licensee Designee:</b>	Kathleen Swantek
<b>Name of Facility:</b>	Bruce Hills
<b>Facility Address:</b>	11326 33 Mile Rd. Bruce Township, MI 48065
<b>Facility Telephone #:</b>	(586) 752-8510
<b>Application Date:</b>	10/19/2018
<b>Capacity:</b>	6
<b>Program Type:</b>	DEVELOPMENTALLY DISABLED

## II. METHODOLOGY

10/19/2018	On-Line Enrollment
10/22/2018	Inspection Report Requested - Health Inv. #1028807
10/22/2018	Contact - Document Sent Rule & Act booklets
10/29/2018	Contact - Document Received App; IRS ltr; BCAL-1326A for Kathleen (LD & Admin)
11/01/2018	Contact - Document Received Licensing file received from Central office
11/16/2018	Application Incomplete Letter Sent
03/04/2019	Contact - Document Received Received lease agreement and permission to inspect by email from Kathy Swantek. Received copy of floor plan.
03/05/2019	Contact - Document Sent Email to Kathy Swantek
03/13/2019	Inspection Completed On-site Received licensing documents onsite
03/13/2019	Contact - Document Received Email to and from Andrea Peters, Program Supervisor
03/14/2019	Inspection Report Requested - Health Re-referral.
03/14/2019	Contact - Telephone call made TC to and from Macomb County Environmental Health. They cannot locate referral. Sent another referral to county by email.
03/14/2019	Contact - Document Received Email to and from Andrea Peters
03/27/2019	Contact - Document Received Received copy of fire system inspection from Andrea Peters by email. Sent return email.
04/01/2019	Inspection Completed-Env. Health: B

04/15/2019	Contact - Document Received Email to and from Andrea Peters. Received copy of environmental health inspection by email.
04/16/2019	Contact - Document Received Email to and from Andrea Peters.
04/17/2019	Contact - Document Received Email from Kathy Swantek. Sent return email.
04/18/2019	Contact - Document Received Email from Kathy Swantek. No one in home is on low sodium diet. Sent return email.

### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

The evaluation is based upon the requirements of P.A. 218 of the Michigan Public Acts of 1979, as amended, and the Administrative Rules and Regulations applicable to the license of small group facilities (1-6), licensed or proposed to be licensed after 05/24/1924.

#### A. Physical Description of Facility

The Bruce Hills home is a one-story home located in Bruce Township, MI. The home is a small adult foster care home currently licensed for six residents. The current licensee for the home is Independent Opportunities of Michigan, Inc. (AS500011978).

Independent Opportunities of Michigan, Inc. has since merged with Life Center and was operating the Bruce Hills home. Life Center submitted an application to become the licensee for the Bruce Hills home on 09/11/2017. Life Center's enrollment was closed on 12/06/2018 as they no longer planned to operate homes in Macomb County. Blue Water Developmental Housing, Inc. has applied to become the new licensee for the home. There is currently a management agreement in place between Life Center and Blue Water Developmental Housing, Inc. Kathleen Swantek will act as the licensee designee and administrator for the home. The home is owned by Victor and Carol Johnson. Mr. and Mrs. Johnson signed a letter dated 01/07/2019 giving the State of Michigan permission to inspect the home for purposes of adult foster home licensing. A copy of the lease agreement was also provided by Blue Water Developmental Housing.

The Bruce Hills home has a living room, kitchen, dining area with table and six chairs, four bedrooms, two bathrooms and a basement. The living room offers a total of 448 square feet which meets the required 35 square feet per person for six residents.

The four bedrooms in the home are sized as follows:

<b>Bedroom #</b>	<b>Room Dimensions</b>	<b>Total Square Footage</b>	<b>Total Resident Beds</b>
1	13'4" x 7'9"	103	1
2	10'1" x 13'10"	139	2
3	10' x 12'9"	127	1
4	17'10" x 11'6"	205	2
<b>Total capacity: 6</b>			

All four bedrooms have adequate space, bedding and storage. All of the bedrooms have a chair, mirror and window that opens. During the onsite inspection, I observed that the home was found to be in substantial compliance with rules pertaining to maintenance and sanitation.

The furnace and laundry area are located in the basement. There is a fire door located at the bottom of the basement stairs. A furnace inspection was completed on 09/05/2018 by Air Conditioning Engineers, Inc. The inspection indicates that the furnace was in safe working condition at the time of inspection. The water temperature was measured with a digital thermometer and found to be between 105-120 degrees Fahrenheit. The home's fire alarm system, three fire extinguishers and detectors were inspected on 03/27/2019 by the Protectors Company. All systems were found to be working properly. Fire extinguishers are located on the first floor and in the basement. Emergency procedures are posted in the home. The bathroom and bedrooms doors had non-locking against egress hardware. Medications are kept locked in a medication cart.

The home has private water and sewer. An environmental health inspection was completed on 04/01/2019 and the home received a "B rating". The report states, "The sodium level in the post-softener water is a little high. People on low sodium diets should be made aware". The report also states, "The riser lid on the first tank is missing screws and easily popped open. This lid must be screwed ASAP". Program Supervisor, Andrea Peters, stated that the missing screws were replaced on the riser lid on 04/16/2019. Licensee Designee, Kathy Swantek, stated on 04/18/2019 that no one living in the home is on a low sodium restriction.

## **B. Program Description**

The program statement for Bruce Hills indicates that it is a home designed to serve six adults, male or female who have a developmental disability and require 24-hour supervision and specialized care. The home is staffed 24 hours per day with trained residential aides. The residential staff carry out the treatment plans developed by professionals on the consumer's person-centered planning team, assist the consumers in their personal care needs, supervise consumers in activities of daily living and monitor the health and welfare of consumers. Bruce Hills had five residents living in the

home at the time of inspection. Residents in the home attend workshop at Romeo Life Skills. The home provides transportation for residents. Residents participate in activities such as going to McDonalds, parks and the thrift store.

Kathleen Swantek will act as the licensee designee and administrator for the home. Ms. Swantek has been previously qualified as a licensee designee and administrator. She has been fingerprinted. Ms. Swantek is the Executive Director for Blue Water Developmental Housing. Ms. Swantek had a negative TB test on 08/15/2017. She also provided a copy of a medical statement dated 02/11/2019 which indicates that she has no physical/mental condition or health problem that would limit her ability to work with or around dependent adults.

A copy of the staffing schedule was provided for the home. Bruce Hills will have one to two staff on day shift, two to three staff on afternoon shift and one to two staff on midnight shift.

Ms. Swantek provided a signed letter that indicated Kathryn Baker, Division Director of Community Services will act as the designated person for the home in her absence.

### **C. Rule/Statutory Violations**

R 400.14401 Environmental Health.

- (1) Private water systems shall be in compliance with R 325.10101 et seq. of the Michigan Administrative Code. A bacteriological report confirming water quality shall be required during the initial inspection and every 2 years thereafter. Group homes that use a community-approved water system need not be in compliance with this requirement.

An environmental health inspection was completed on 04/01/2019 and the home received a "B rating". The missing screws noted in the report have been replaced and no residents in the home currently are on a low sodium restriction. It is recommended that the home consult with physician if any current or future residents require a low sodium diet.

#### IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC adult small group home, Bruce Hills (capacity 6).



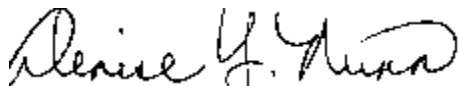
05/28/2019

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Kristine Cilluffo  
Licensing Consultant

Date

Approved By:



06/17/2019

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Denise Y. Nunn  
Area Manager

Date