JOHN ENGLER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF CONSUMER & INDUSTRY SERVICES LANSING

NOELLE A. CLARK DIRECTOR

September 19, 2002

Karen Stump Country Living Of Hillsdale LLC. Hillsdale, MI 49242

> RE: Application #: AL300249260 Country Living Of Hillsdale LLC 1391 N. Lake. Pleasant Rd. Hillsdale, MI 49242

Dear Mrs. Stump:

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 new license with a maximum capacity of 15 is issued effective 9/19/02.

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 Betsy Montgomery, Area Manager, at (517) 780-7656.

Sincerely,

Walter Pascal, Licensing Consultant Bureau of Regulatory Services Suite 200 209 E Washington Jackson, MI 49201 (517) 780-7165

enclosure

#### MICHIGAN DEPT. OF CONSUMER & INDUSTRY SERVICES BUREAU OF REGULATORY SERVICES ADULT FOSTER CARE LICENSING DIVISION LICENSING STUDY REPORT

## I. IDENTIFYING INFORMATION

License #:	AL300249260
Applicant Name:	Country Living Of Hillsdale LLC
Applicant Address:	1391 N. Lake. Pleasant Rd. Hillsdale, MI 49242
Applicant Telephone #:	(517) 437-0239
Administrator/Licensee Designee:	Karen Stump, Designee
Name of Facility:	Country Living Of Hillsdale LLC
Facility Address:	1391 N. Lake. Pleasant Rd Hillsdale, MI 49242
Facility Telephone #:	(517) 437-0239
Application Date:	06/11/2002
Capacity:	15
Program Type:	AGED ALZHEIMERS

# II. METHODOLOGY

04/01/2002	Inquiry
06/11/2002	Enrollment
08/13/2002	Inspection Completed On-site
09/03/2002	Inspection Completed-Fire Safety : A
09/04/2002	Inspection Completed-Env. Health : A
09/11/2002	Inspection Completed-BRS Full Compliance
09/16/2002	Contact - Telephone call made

## III. DESCRIPTION OF FINDINGS & CONCLUSIONS

#### A. Physical Description of Facility

The home is located in Adams Township in rural Hillsdale County. It is a single story, wood frame, ranch style home with a basement where the licensee designee and her family live. The main floor contains 14 bedrooms, 11 half baths and three full bathrooms, two dining rooms, a large living room, a kitchen, a laundry room, a furnace room, and another half bath for staff use. The basement living quarters contains two bedrooms, a full bath, a living room, and a kitchen. The main floor living room and two dining rooms exceed the square footage requirements. The three single bedrooms on the north end of the home each contain 94 square feet plus a half bath. The six single bedrooms in the new east wing of the facility each are 100 square feet and contain a half bath. The seventh single bedrooms on the southwest end of the home contain 108 and 126 square feet respectively. The single bedroom just to the east of the previous bedroom contains 210 square feet and a half bath. The bedrooms were observed to be furnished in accordance with licensing rules.

The final fire safety inspection was conducted on 9/3/02 by Robert Breckel 0f the Office of Fire Safety, and the home was found to be in full compliance. John Siefken, sanitarian, with the Hillsdale Health Department inspected the home on 9/4/02 and determined it was substantial compliance with licensing rules.

## **B.** Program Description

Mrs. Stump received her Associates degree in nursing in 1990 from Jackson Community College and is registered nurse. She worked eight years in a hospital setting with the last six as a nursing supervisor at the Hillsdale Hospital. She started in 1998 operating a family adult foster care home which she expanded in 2000 to a medium group home (license # AM300093880). She now is expanding her facility to a large group home. She has the home set up as a limited liability company, LLC, and serves as the designee and administrator. She has submitted documentation meeting the requirements for these two positions. Her good moral character has been determined by criminal history clearances and review of her references. She and her husband have submitted a medical clearance form and TB test. A licensing record clearance was also obtained for her husband. Her husband works in the facility primarily doing the cooking and maintenance work. All direct care staff have had training in CPR, first aid, reporting requirements, personal care, resident rights, fire and safety, prevention and containment of communicable diseases and medical administration. All staff also have had a medical clearance and TB test and are experienced.

The home provides care for both male and female residents that are elderly. They are able to provide care for residents that use wheelchairs. They do not allow smoking in the home. They provide personal care as needed for residents including assistance using the toilet, with dressing and grooming as needed.

Mrs. Stump has procedures in place to determine the good moral character of her staff which includes reference checks and reviewing their job applications. The financial documentation submitted by Mrs. Stump has been reviewed and found to be in compliance with requirements for financial stability and capability. The administrative rules requirements regarding the management of resident funds and valuables have been reviewed with Mrs. Stump, and she has indicated she will comply.

## C. Rule/Statutory Violations

The home is in substantial compliance with the administrative rules. Compliance with the rules regarding resident care will be evaluated during the six month period of the temporary license.

## IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC large group home to care for 15 residents.

Walter Pascal Licensing Consultant Date

Approved By:

Betsy Montgomery Area Manager Date