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

NOELLE A. CLARK DIRECTOR

September 17, 2002

Robert Fulton Fulton Residential Care Corp. 180 Rodd Drive Caro, MI 48723

> RE: Application #: AS790250948 Circle Drive Home 1959 Circle Drive Fairgrove, MI 48733

Dear Mr. Fulton:

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 effective 09/17/2002.

Your facility was also found to be in compliance with the requirements of Act No. 258 of the Public Acts of 1974, as amended and the applicable Administrative Rules. Therefore a temporary certification is issued effective 09/17/2002 to serve persons with developmental disabilities.

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 Jackie Horton, Area Manager, at (989) 758-1755.

Sincerely,

George McPeak, Licensing Consultant Bureau of Regulatory Services 411 Genesee P.O. Box 5070 Saginaw, MI 48605 (989) 758-1702

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS790250948
Applicant Name:	Fulton Residential Care Corp.
Applicant Address:	180 Rodd Drive Caro, MI 48723
Applicant Telephone #:	(989) 673-3969
Administrator/Licensee Designee:	Robert Fulton, Designee
Name of Facility:	Circle Drive Home
Facility Address:	1959 Circle Drive Fairgrove, MI 48733
Facility Telephone #:	(989) 693-6632
Application Date:	08/13/2002
Capacity:	6
Program Type:	OFFICIAL FORMER AIS/MR

II. METHODOLOGY

11/20/2001	Inspection Completed-Fire Safety : A FAIS Inspection
03/06/2002	Inspection Completed-Env. Health : A ; private well.
08/13/2002	Enrollment
08/15/2002	SC-ORR Response Requested
08/19/2002	Inspection Completed On-site
09/10/2002	SC-ORR Response Received-Approval
09/13/2002	Inspection Completed-BRS Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

This home is located in Fairgrove, Michigan. It is one block south of Fairgrove Rd. on the west side of Circle Drive. This is a residential neighborhood and the home fits in well with those around it.

The home has four bedrooms, each of which measures 14 feet 8 inches by 11 feet, 0 inches, for about 161 sq. feet of usable floor space in each room. Currently two rooms accommodate two residents each and the other two rooms house one resident each. The licensee understands that the total resident capacity is not to exceed six. There are also two full bathrooms, one on each side of the resident bedroom hallway.

The home is built to AIS/MR standards, is sprinkled, is barrier free, and can accommodate residents with physical disabilities as well as other disabilities. The home has a kitchen with all modern appliances. The heating plant is in a properly separated furnace room. Laundry facilities are also on the first floor.

The home has a resident visiting area with about 149 sq. feet of space and a combined living/dining area with about 407 sq. feet of space. These areas provide adequate living space for the six residents of the home.

B. Program Description

This is a former AIS home, which maintains those standards, but is not currently federally inspected. This corporation is taking over the operation from Tuscola Residential Alt. Corporation. The staff for the home remain the same, as does the administrator.

The residents of the home are also remaining. In addition to seeking an AFC license, an application has been submitted to have the home certified to provide services for persons with Developmental Disabilities.

The contracting agency has a contract with the former corporation to provide services at this home and has submitted a letter of intent to contract with this applicant.

C. Rule/Statutory Violations

The home was inspected on 08/19/2002. It was found to be maintained in compliance with fire and environmental safety requirements. Resident and administrative records were reviewed at that time and found to be kept in compliance with requirements.

The home was inspected by the Tuscola County Health Department for private well approval on 03/06/2002. Since this was within six months of application for this license, that inspection is considered current.

The home was inspected as a former AIS/MR home by the Office of Fire Safety and was found to be in compliance on 11/20/2001. This home remains on the list of former AIS/MR homes and will be inspected annually.

IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC small group home (capacity 6). I also recommend certification of this home to provide a specialized program to up to six persons with developmental disabilities.

George McPeak Licensing Consultant Date

Approved By:

Jackie Horton Area Manager Date