

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

February 8, 2024

Rebecca Lopez
Residential Opportunities, Inc.
1100 South Rose Street
Kalamazoo, MI 49001

RE: License #: AS390011401

Osterhout AFC 1233 W Osterhout Portage, MI 49024

Dear Rebecca Lopez:

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) 284-9730.

Sincerely,

Cathy Cushman, Licensing Consultant
Bureau of Community and Health Systems

611 W. Ottawa Street P.O. Box 30664

Lansing, MI 48909 (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

License #: AS390011401

Licensee Name: Residential Opportunities, Inc.

Licensee Address: 1100 South Rose Street

Kalamazoo, MI 49001

Licensee Telephone #: (269) 343-3731

Administrator: Sara Mulder

Licensee Designee: Rebecca Lopez

Name of Facility: Osterhout AFC

Facility Address: 1233 W Osterhout

Portage, MI 49024

Facility Telephone #: (269) 327-6432

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

II. Purpose of Addendum

The licensee requested to modify the layout of the facility to change the garage into another living space and updated the facility's program components to include young adults with an autism diagnosis.

III. Methodology

08/31/2023 – Contact – Document Received – Received Request for Modification of the Terms of the Registration/License, new layout with measurements, and updated program statement.

11/17/2023 – Inspection completed on-site – Measured bedrooms and living space for square footage confirmation.

12/07/2023 – Inspection completed on-site – Conducted inspection with Portage Fire Department and Hall Builders (company that completed the renovations).

12/11/2023 – Contact – Document Received – Portage Fire Department gave approval of the facility's renovated project.

02/02/2024 – Inspection completed on-site – Completed final walk through of renovated facility.

IV. Description of Findings and Conclusions

The licensee changed the layout of the facility by converting the garage to an additional living area, which allows the residents more space. The additionally living room has a split system heat pump (e.g. "mini split") near the ceiling along the wall near the backyard. This system is an electric device that will heat and cool the renovated area. A radon system was also incorporated beneath the additional living space.

Additionally, the licensee provided an updated program statement to reflect a more specific target population of young adults (ages 18-31) with a diagnosis of intellectual and/or developmental disabilities with an autism diagnosis. The licensee has documented a direct care staff will be a Board Certified Behavior Analyst in order to provide support to this population.

The licensee's program statement contains the following:

This program is an unlocked home-like setting designed to serve adults who have been unsuccessful in less intensive placements or for whom their initial placement dictates enhanced support needs. The program will support the adult to increase independence and reduce challenging behaviors. Some individuals' improved functioning may support a move to less intensive supports after a shorter term stay, while others may require enhanced supports for a much longer length of time.

During the on-site inspection, resident bedrooms, living, and dining areas were measured. The measurements of the resident bedrooms were the following:

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
1	11'0" x 14'8"	161 sq ft	1
2	14'6" x 10'11"	158 sq ft	1
3	14'7"x 10'11"	159 sq ft	1
4	10'11" x 14'4"	156 sq ft	1
5	11'11" x 11'8"	139 sq ft	1

The bedrooms are large enough to have either one or two beds depending on the needs and/or the compatibility of residents.

The remaining living and dining areas measure a total of 885 sq. ft. of living space. This continues to exceed the minimum of 35 square feet per occupant requirement.

The licensee also submitted an updated evacuation plan reflecting the most current floor plan.

V. Recommendation

I approve the licensee's request to change the layout of the facility by converting the garage to additional living space and updating the facility's program components to include young adults with an autism diagnosis effective 02/07/2024.

County Cushman			
0	02/07/2024		
Cathy Cushman Licensing Consultant		Date	
Approved: Dawn Jimm	02/08/2024		
Dawn Timm Area Manager		 Date	