



JENNIFER M. GRANHOLM
GOVERNOR

STATE OF MICHIGAN
FAMILY INDEPENDENCE AGENCY
OFFICE OF CHILDREN AND ADULT LICENSING



MARIANNE UDOW
DIRECTOR

May 10, 2004

Rochelle Molyneaux, Designee
Resident Advancement, Inc.
P.O. Box 555
Fenton, MI 48430

RE: Application #: AS250263541
Embury Home
3127 McGregor
Grand Blanc, MI 48439

Dear Ms. Molyneaux:

Attached is the Original Licensing Study Report for the above referenced facility. You have submitted an acceptable written corrective action plan covering the violations cited in the report. 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 May 10, 2004.

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 (810) 760-2598.

Sincerely,

Mildred Schwarcz, Licensing Consultant
Office of Children and Adult Licensing
2320 W. Pierson Rd.
Flint, MI 48504
(810) 760-2369

enclosure

**MICHIGAN FAMILY INDEPENDENCE AGENCY
OFFICE OF CHILDREN AND ADULT LICENSING
LICENSING STUDY REPORT**

I. IDENTIFYING INFORMATION

License #:	AS250263541
Applicant Name:	Resident Advancement, Inc.
Applicant Address:	411 S. Leroy Fenton, MI 48430
Applicant Telephone #:	(810) 750-0382
Administrator/Licensee Designee:	Rochelle Molyneaux, Designee
Name of Facility:	Embury Home
Facility Address:	3127 McGregor Grand Blanc, MI 48439
Facility Telephone #:	(810) 694-0130
Application Date:	12/16/2003
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED/FAIS

II. METHODOLOGY

12/16/2003	Enrollment
12/19/2003	Inspection Report Requested - Health
12/23/2003	Inspection Completed-BFS Sub. Compliance
01/29/2004	Inspection Report Requested - Fire
02/02/2004	Corrective Action Plan Received
02/02/2004	Corrective Action Plan Approved
02/02/2004	Inspection Completed-Environmental Health: A
05/04/2004	Inspection Completed-BFS Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The proposed facility is a one level ranch style home located in a residential area in Grand Blanc. It is in a neighborhood with similar style dwellings. The facility consists of three double occupancy resident bedrooms, one full bath with a shower, one full bath with a tub, a program room, a living room, a family room, a dining room, a kitchen, a staff office, and a laundry room. There is a two car attached garage. There is a driveway adequate for parking for staff and visitors.

The resident bedrooms were measured and the dimensions are as follows:

Bedroom #1 contains 160 square feet of usable floor space and will accommodate two (2) residents.

Bedroom #2 contains 160 square feet of usable floor space and will accommodate two (2) residents.

Bedroom #3 contains 160 square feet of usable floor space and will accommodate two (2) residents.

The living room contains 132 square feet of indoor living space and the program room contains 160 square feet of indoor living space.

The maximum approved capacity is restricted to six (6) residents.

The heating plant is located in the garage in an enclosed room. Separation is achieved by the use of an approved fire-rated door equipped with a self-closing device. The facility is equipped with smoke detectors powered by the building's electrical system. When tested, the alarm produced an audible sound that can be heard from each resident's bedroom.

On 01/26/2004, the Genesee County Health Department conducted a health inspection and granted the facility an "A" rating. The facility utilizes a private water supply system and a municipal sewage disposal system.

As of 05/10/2004, the facility is determined to be in substantial compliance with all applicable licensing rules pertaining to fire safety, environmental health, and physical plant.

B. Program Description

On 12/31/2003, Resident Advancement, Inc., the licensee, assumed management of Embury Home. Genesee County Community Mental Health, the responsible agency, invoked an emergency procurement for provider selection and takeover of this facility. Resident Advancement, Inc., a non-profit organization, currently operates several licensed adult foster care facilities in the state of Michigan.

Embury Home will provide a specialized program for six developmentally disabled adults. There will be three scheduled shifts, with two to three direct care staff per shift. All staff will be trained to provide person centered planning. Services will include self-care training, behavior programming, leisure and recreational activities, participation in community-based programs, attendance in religious services, and other services as indicated in the resident's individual plan of service. Therapeutic support services will be provided by a team of professionals affiliated with Genesee County Community Mental Health.

To comply with rule requirements pertaining to good moral character, the licensee conducts criminal history record checks on each employee upon hire. Professional and personal references are also obtained from each employee and verified at the time of hire.

Compliance with rule requirements pertaining to resident funds and valuables was also evaluated. The licensee is in substantial compliance with these rule requirements.

As of 05/10/2004, the facility is determined to be in substantial compliance with all applicable licensing rules pertaining to quality of care.

C. Rule/Statutory Violations

R 400.14402

Food service.

(6) Household and cooking appliances shall be properly installed according to the manufacturer's recommended safety practices. Where metal hoods or canopies are provided, they shall be equipped with filters. The filters shall be maintained in an efficient condition and kept clean at all times. All food

preparation surfaces and areas shall be kept clean and in good repair.

As of 05/04/2004, the facility is in substantial compliance with the requirements of the above-cited rule.

R 400.14403 Maintenance of premises.

(1) A home shall be constructed, arranged, and maintained to provide adequately for the health, safety, and well-being of occupants.

As of 05/04/2004, the facility is in substantial compliance with the requirements of the above-cited rule.

R 400.14403 Maintenance of premises.

(10) Scatter or throw rugs on hard finished floors shall have a nonskid backing.

As of 05/04/2004, the facility is in substantial compliance with the requirements of the above-cited rule.

R 400.14403 Maintenance of premises.

(2) Home furnishings and housekeeping standards shall present a comfortable, clean, and orderly appearance.

As of 05/04/2004, the facility is in substantial compliance with the requirements of the above-cited rule.

R 400.14403 Maintenance of premises.

(4) A roof, exterior walls, doors, skylights, and windows shall be weathertight and watertight and shall be kept in sound condition and good repair.

As of 05/04/2004, the licensee has submitted an acceptable written corrective action plan to address the repair of the rear French doors and the roof.

R 400.14403 Maintenance of premises.

(5) Floors, walls, and ceilings shall be finished so as to be easily cleanable and shall be kept clean and in good repair.

As of 05/04/2004, the facility is in substantial compliance with the requirements of the above-cited rule.

R 400.14505

Smoke detection equipment; location; battery replacement; testing, examination, and maintenance; spacing of detectors mounted on ceilings and walls; installation requirements for new construction, conversions and changes of category.

(4) Detectors shall be tested, examined, and maintained as recommended by the manufacturer.

As of 05/04/2004, the facility is in substantial compliance with the requirements of the above-cited rule.

IV. RECOMMENDATION

I recommend issuance of a temporary license to this adult foster care small group home (capacity 1-6).

_____	_____
Mildred Schwarcz	Date
Licensing Consultant	

Approved By:

_____	_____
Andrew D. McKellar	Date
Area Manager	