

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



May 21, 2004

Jamie Bragg-Lovejoy Alternative Community Living, Inc. 70 Lafayette Pontiac, MI 48342

RE: Application #: AM730262697

Agnus Rambo 4895 Shattuck rd. Saginaw, MI 48603

Dear Ms. Bragg-Lovejoy:

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 8 is issued.

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 (989) 839-1144.

Sincerely,

Ronald Verhelle, Licensing Consultant Office of Children and Adult Licensing PO Box 1609 1509 Washington, Suite A Midland, MI 48641 (989) 839-1110

enclosure

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

I. IDENTIFYING INFORMATION

License #: AM730262697

Applicant Name: Alternative Community Living, Inc.

Applicant Address: 70 Lafayette

Pontiac, MI 48342

Applicant Telephone #: (248) 253-0324

Administrator/Licensee Designee: Jamie Bragg-Lovejoy, Administrator and

Designated Licensee

Name of Facility: Agnus Rambo

Facility Address: 4895 Shattuck

Saginaw, MI 48603

Facility Telephone #: (248) 338-1458

10/13/2003

Application Date:

Capacity: 8

Program Type: MENTALLY ILL

DEVELOPMENTALLY DISABLED

II. METHODOLOGY

10/13/2003	Enrollment
11/14/2003	Inspection Report Requested - Health
11/20/2003	Inspection Report Requested - Fire
11/26/2003	Inspection Completed-Environmental Health: C
12/03/2003	Contact - Document Sent. OFS-13 sent to Jamie Bragg-Lovejoy, Administrator, with instructions.
12/15/2003	Inspection Report Requested – Health. Re-inspection required.
12/16/2003	OCAL Inspection Completed – On-site . Substantial Compliance
12/17/2003	Inspection Completed-Environmental Health: A
02/04/2004	Inspection Report Requested - Fire
05/06/2004	Inspection Completed-Fire Safety: A
05/18/2004	OCAL Inspection Completed On-site. Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The property at 4895 Shattuck Rd., Saginaw, MI 48603 is owned by the Saginaw County Community Mental Health Authority and leased to Alternative Living Services, Inc., is doing business as New Passages.

The premises located at 4895 Shattuck Rd., Saginaw, MI 48603 is located in Saginaw Township on a main thoroughfare. This is a single story, four-bedroom ranch-style home that was built in 1983. The home has an attached garage, but does not have a basement. The capacity of the home will enable eight resident to occupy four semi-private bedrooms.

The Agnus Rambo Home is sided with aluminum and brick. The home is air conditioned and heated with natural gas. The driveway consists of poured concrete and off-street parking is adequate. The interior of the home consists of a living room, dining room, family room, office, four bedrooms, two bathrooms, and a utility room. There is ample storage space in the garage.

Each of the four semi-private bedrooms measured 14 feet by 11 feet and contained 154 square feet of space. The square feet of bedroom space per resident is more than adequate.

The living room measured 16 feet by 12 feet and contained 192 square feet of space. The dining room measured 16 feet by 12 feet and contained 192 square feet of space. The family room measured 21 feet by 12 feet and contained 252 square feet of space. This equates to 79.5 square feet of common space per household occupant.

On October 21, 2004, Saginaw Charter Township confirmed it does not have zoning jurisdiction over the Agnus Rambo home, an eight-bed facility. This is because the property at 4845 Shattuck Rd., Saginaw, MI 48603 is owned by the Saginaw County Community Mental Health Authority. Therefore, a special use permit is not required.

This licensing consultant determined the Agnus Rambo home to be in full compliance with the Maintenance of Premises Rules for Adult Foster Care Small Group Homes on May 18, 2004.

This home utilizes public sewage and water systems. The Saginaw Department of Public Health determined the Agnus Rambo home to be in substantial compliance with the applicable licensing rules on December 17, 2004.

The Office of Fire Safety determined the Agnus Rambo home to be in substantial compliance with the applicable rules. The Office of Fire Safety granted full approval on May 6, 2004. The home's smoke detection system is hard wired to the building's electrical supply with battery back up. Sensitivity testing was completed on all of the smoke detectors on December 15, 2003, by Gale Fire Protection, Inc. and all tested devices were determined to be in proper working order. This residence is also sprinkled. The sprinkler system was inspected by Gale Fire Protection, Inc. on December 15, 2003, and all tested devices were determined to be in good working order. The home has fire extinguishers, illuminated exit signs at all points of egress, and posted evacuation routes.

Emergency medical and social services are abundantly available within the Saginaw Township and the City of Saginaw. This would include mental health services, community education and recreation programs, activity centers, programs for the aged, medical clinics, and hospitals.

B. Program Description

This office provided Jamie Bragg-Lovejoy, Designated Licensee and Administrator for New Passages, with a comprehensive overview of the administrative record keeping requirements for responsible persons and residents. Application processing included a review of Jamie Bragg-Lovejoy's general health appraisal and criminal history clearance. New Passages financial statements, including a service contract with Saginaw County Community Mental Health Authority and budgets, were reviewed. It was determined that the results of the above inquires met substantial compliance with statutory and administrative requirements for adult foster care.

Other items necessary to complete the application process have been reviewed by this office. House rules have been developed and they do not conflict with the licensing rules. Jamie Bragg-Lovejoy possesses a master's degree and has 16 years of professional experience working with developmentally disabled and mentally ill adults. Jamie Bragg-Lovejoy completed Macomb County Community Mental Health Services specialized residential services direct care training on December 16, 1999.

The population to be served at the Agnus Rambo home will be developmentally disabled and mentally ill adults. This home is barrier free and wheelchair users may be accepted.

The goal of the Agnus Rambo home is to maximize the community adjustment of individuals who have psychiatric or developmental disabilities and other secondary co-occurring disabilities. The Agnus Rambo home will coordinate case management with the Saginaw County Community Mental Health Authority in assisting individual residents in managing their symptoms and behaviors associated with their disabilities. The Agnus Rambo home will provide training and support in developing skills in community living, problem solving, leisure, social relationships, and other areas that are barriers to their individual residents living more inclusively and independently in the community.

IV. RECOMMENDATION

Based on the findings of this licensing investigation and the submission of all required documents through the pre-licensing process, it is my recommendation to issue Alternative Community Living, Inc., a temporary license to operate a small group home. The terms of the license will enable Alternative Living, Inc., to provide female adults with developmental disabilities and mental illness with personal care, supervision, and protection to a maximum total of eight (8) residents at 4895 Shattuck Rd., Saginaw, MI 48603. The duration of the license will be for a six-month period effective June 1, 2004.

Ronald Verhelle Licensing Consultant	Date
Approved By:	
Jack R. Failla Area Manager	Date