

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



June 8, 2004

Rosemary Pierson Northern Lakes Community Mental Health 527 Cobbs Street Cadillac, MI 49601

RE: Application #: AS830263285

Wright Street AFC Home 1620 W. Wright Street Cadillac, MI 49601

Dear Ms. Pierson:

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.

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) 773-6770.

Sincerely,

Ronald Verhelle, Licensing Consultant Office of Children and Adult Licensing 1509 Washington Ave. 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 #: AS830263285

Applicant Name: Northern Lakes Community Mental Health

Applicant Address: Suite A

105 Hall Street

Traverse City, MI 49684

Applicant Telephone #: (231) 775-3463

Administrator/Licensee Designee: Julie Burleigh, Administrator

Rosemary Pierson, Designee

Name of Facility: Wright Street AFC Home

Facility Address: 1620 W. Wright Street

Cadillac, MI 49601

Facility Telephone #: (231) 775-4380

Application Date: 12/01/2003

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

PHYSICALLY HANDICAPPED

II. METHODOLOGY

12/01/2003 Enrollment

02/20/2004 Inspection Completed – On-site

Full Compliance

06/04/2004 Inspection Completed - On-site

Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Northern Lakes Community Mental Health owns the property at 1620 W. Wright St., Cadillac, Michigan 49601. Northern Lakes Community Mental Health is an established provider of adult foster care services in northern Michigan. North Central Community Mental Health completed a merger with Great Lakes Community Mental Health on October 1, 2003, and became Northern Lakes Community Mental Health. The Wright Street Home was licensed to North Central Community Mental Health prior to the merger.

The premises located at 1620 W. Wright Ave., Cadillac, MI 49601 is located on a paved street in an established subdivision on the west side of town. This is a modern, single-story, ranch-style home built on a cement slab. The capacity of the home will enable six residents to utilize two private and two semi-private bedrooms. The home has an attached garage.

The Wright Street Home features white vinyl siding. Off-street parking is adequate. A natural gas furnace heats the physical plant. The interior of the home consists of a living room, family room, dining room, kitchen, utility room, furnace room, two bathrooms, and four bedrooms. There is ample storage space in the garage.

Bedrooms number one and two each contain 195.00 square feet of space. Bedrooms number three and four each contain 188.54 square feet of space. The square feet of bedroom space per resident is more than adequate.

The living room contains 280.49 square feet of space. The dining room contains 437.99 square feet of space. The family room contains 258.40 square feet of space. This equates to 162.81 square feet of common space per resident.

This licensing consultant determined the Wright Street Home to be in compliance with the Maintenance of Premises Rules for Adult Foster Care Small Group Homes on February 20, 2004, and June 4, 2004.

The Wright Street Home utilizes public sewage and water systems. This licensing consultant determined this home to be in full compliance with the Environmental Health Rules for Adult Foster Care Small Group Homes on February 20, 2004 and June 4, 2004.

This licensing consultant determined the Wright Street Home to be in full compliance with the Fire Safety Rules for Adult Foster Care Small Group Homes on February 20, 2004. The home's smoke detection system is hard wired to the building's electrical supply with battery back up. Simplex-Grinnell conducted a fire alarm inspection on January 16, 2004, and all tested devises functioned properly. Peninsula Fire Protection conducted an automatic sprinkler system inspection on June 2, 2004, and all tested devices functioned properly. The Wright Street Home has fire extinguishers and posted evacuation routes.

Emergency medical and social services are abundantly available within the city of Cadillac. This would include mental health services, community education and recreation programs, an activity center, an aging commission, and a hospital.

B. Program Description

This office provided Rosemary Pierson, Designated Licensee for Northern Lakes Community Mental Health, and Julie Burleigh, Administrator for the Wright Street Home, with a comprehensive overview of the administrative record keeping requirements for responsible persons and residents. Application processing included a review of Rosemary Pierson's and Julie Burleigh's general health appraisals and criminal history clearances. Northern Lakes Community Mental Health financial statements and budget 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. Rosemary Pierson possesses an MSW degree and Julie Burleigh is a high school graduate. They both have several years of providing adult foster care services to developmentally disabled and physically handicapped adults. Rosemary Pierson completed the North Central Community Mental Health group home training curriculum on February 12, 2003. Julie Burleigh completed the North Central Community Mental Health group home training curriculum on September 12, 2003.

The population to be served at the Wright Street Home will be developmentally disabled and physically handicapped adults. This home is barrier free and wheelchair users will be accepted.

The goal of the Wright Street Home is to provide long term habilitation services through person-centered planning in a community setting to individuals with developmental disabilities and accompanying physical handicaps. The mission of the Wright Street Home is to promote the health of developmentally disabled individuals through efficient management and delivery of behavioral health services.

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 Northern Lakes Community Mental Health a temporary license to operate a small group home. The terms of the license will enable Northern Lakes Community mental Health to provide male and female adults with developmental disabilities and physical handicaps with personal care, supervision, and protection to a maximum total of six (6) residents at 1620 W. Wright St., Cadillac, MI 49601. The duration of the license will be for a six-month period effective June 15, 2004.

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