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

NOELLE A. CLARK DIRECTOR

September 30, 2002

Bridget & Paul Johnson 20090 210th Ave Tustin, MI 49688

> RE: Application #: AF670251586 Bridget Johnson AFC 20090 210th Ave Tustin, MI 49688

Dear Mr. & Mrs. Johnson:

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 3 is issued effective 09/30/2002.

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 Jack R. Failla, Area Manager, at (989) 773-6782.

Sincerely,

Diane L Stier, Licensing Consultant Bureau of Regulatory Services 310 W. Michigan Mt. Pleasant, MI 48858 (989) 773-6773

enclosure cc: CMH for Central Michigan

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

I. IDENTIFYING INFORMATION

License #:	AF670251586
Applicant Name:	Bridget & Paul Johnson
Applicant Address:	20090 210th Ave Tustin, MI 49688
Applicant Telephone #:	(231) 829-5095
Administrator/Licensee Designee:	N/A
Name of Facility:	Bridget Johnson AFC
Facility Address:	20090 210th Ave Tustin, MI 49688
Facility Telephone #:	(231) 829-5095
Application Date:	09/05/2002
Capacity:	3
Program Type:	DEVELOPMENTALLY DISABLED

II. METHODOLOGY

01/20/1998	Inspection Completed-Env. Health : A
05/23/2002	Inquiry
09/05/2002	Enrollment
09/05/2002	Inspection Report Requested - Health
09/05/2002	Contact - Document Sent Reference requests sent.
09/16/2002	Contact - Document Received References
09/30/2002	Inspection Completed-BRS Full Compliance
09/30/2002	Inspection Completed-Fire Safety: A
09/30/2002	Comment Well was new and approved in 1998. Family home, currently licensed.
09/30/2002	SC-Application Received - Original
09/30/2002	Inspection Completed-Env. Health : A Based on Env Health inspection 1998
09/30/2002	SC-Certification issued DD

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

This home is a newly-built wood frame home with a walkout basement, located in a rural area near Tustin. The home is heated by a gas forced-air furnace and has an electric water heater, both located in the basement.

Residents will not use the basement. The main floor has two bedrooms for residents. The southwest bedroom measures $11.33' \times 11.67' (132.2 \text{ sq. ft.})$ and is large enough for 2 residents. The southeast bedroom $(11.0' \times 11.33' = 124.6 \text{ sq. ft.})$ is licensable for 1 resident. The living room $(17' \times 18')$ provides 306 sq. ft. of living space for the residents; there is also 121' sq. ft. of space in the dining area. The licensees' bedroom is located in the northeast corner of the home, and contains a bathroom. There is an additional full bath located near the resident bedrooms. The home is connected to a two-car garage. Thus, the home has a capacity for 3 ambulatory residents.

The facility has a private well and septic system, which were newly installed in 1998. The facility meets all fire safety regulations, and has had a recent electrical inspection.

B. Program Description

The applicants have operated this facility for the preceding 4 years, with Mrs. Johnson being the sole licensee, and thus have experience with the administrative record-keeping requirements. Both Bridget and Paul David Johnson have completed CMH Direct Care Worker training. Acceptable medical clearances and TB tests are on file for both applicants and their responsible person, Barbara Johnson. Acceptable references are on file for both applicants, and Licensing Record Clearances for the applicants are on file with the department. Financial documents show evidence of financial stability and capability, and documentation for ownership of the home is on file.

The Bridget Johnson AFC will provide basic care for developmentally disabled adults. Residents may attend MOARC workshop on weekdays. The home will provide recreational activities in the home, and will also provide outings. The licensees will provide transportation to medical appointments and other activities, as needed. The home is in a rural area, with access to shopping, restaurants, recreation, library, hospital and churches in Cadillac (@ 13 miles).

C. Rule/Statutory Violations

This facility is in substantial compliance with all applicable rules

IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC family home (capacity 3).

Diane L Stier Licensing Consultant Date

Approved By:

Jack R. Failla Area Manager Date