



JENNIFER M. GRANHOLM
GOVERNOR

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



MARIANNE UDOW
DIRECTOR

June 28, 2004

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

RE: Application #: AS830263281
Pearl Street Home
232 Pearl St
Cadillac, MI 49601

Dear Ms. Pierson:

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.

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
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 #: AS830263281

Applicant Name: Northern Lakes Community Mental Health

Applicant Address: Suite A
105 Hall Street
Traverse City, MI 49684

Applicant Telephone #: (989) 348-0014

Administrator/Licensee Designee: Richard Reeves, Administrator
Rosemary Pierson, Designated Licensee

Name of Facility: Pearl Street Home

Facility Address: 232 Pearl Street
Cadillac, MI 49601

Facility Telephone #: (231) 775-4579

Application Date: 12/01/2003

Capacity: 6

Program Type: MENTALLY ILL
DEVELOPMENTALLY DISABLED

II. METHODOLOGY

12/01/2003	Enrollment
02/13/2004	Inspection Completed On-site
02/13/2004	Inspection Completed-BFS Sub. Compliance Substantial Compliance
06/24/2004	Inspection Completed On-site Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The property at 232 Pearl Street, Cadillac, Michigan 49601 is owned by MME, Inc. and leased to the State Of Michigan Department Of Community Health. 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 Pearl Street Home was licensed to North Central Community Mental Health prior to the merger.

The premises located at 232 Pearl Street, Cadillac, MI 49601 is located on a paved street on the west side of town a few blocks from Business US 131. This is a modern tri-level home with a full basement. The capacity of the home will enable six residents to utilize 6 private bedrooms. The home has an attached garage.

The Pearl Street Home features almond colored vinyl siding and has an outside deck. Driveway and off- street parking is adequate. The interior of the home consists of a large living room and dining area, a separate or formal dining room, sitting room, large recreation and television rooms in the basement, three full bathrooms or one bathroom on each level of the home, and half-bathroom, office, utility room and boiler room. The washer and dryer are located in the utility room. There is ample storage space in the basement and garage. The facility has two ramped exits.

Bedroom number one contains 98.23 square feet of space. Bedrooms number two and three contain 129.98 square feet of space. Bedroom number 4 contains 183.34 square feet of space. Bedroom number five contains 143.75 square feet of space. Bedroom number six contains 112.59 square feet of space. The square feet of bedroom space per resident is more than adequate.

The large living room and dining area contains 458.56 square feet of space. The separate or formal dining room contains 106.60 square feet of space. The sitting room

contains 139.92 square feet of space. The television room contains 222.00 square feet of space. The recreation room contains 864.68 square feet of space. Six residents will occupy this home and this equates to 298.62 square feet of common space per resident.

This licensing consultant determined The Pearl Street Home to be in full compliance with the Maintenance of Premises Rules for Adult Foster Care Small Group Homes on June 25, 2004.

The Pearl Street Home utilizes public sewage and water systems. This licensing consultant determined the home to be in full compliance with the Environmental Health Rules for Adult Foster Care Small Group Homes on June 25, 2004.

This licensing consultant determined The Pearl Street Home to be in full compliance with the Fire Safety Rules for Adult Foster Care Small Group Homes on June 25, 2004. The home's smoke detection system is hard wired to the building's electrical system with battery back up. Simplex-Grinnell conducted a fire alarm inspection on January 16, 2004, and all tested devices functioned properly. The boiler was inspected by the State of Michigan on December 29, 2003 and certification will expire on December 26, 2005. The home has fire extinguishers on each level 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 recreational programs, an activity center, an aging commission, medical clinics and a hospital.

B. Program Description

This office provided Rosemary Pierson, Designated Licensee for Northern Lakes Community Mental Health and Richard Reeves, Administrator for the Pearl Street Home, with a comprehensive review of the administrative record keeping requirements for responsible persons and residents. Application processing included a review of Rosemary Pierson's and Richard Reeves' general health appraisals and criminal history clearances. Northern Lakes Community Mental Health's financial statements and budget were reviewed. It was determined that the results of the above inquires met substantial compliance with statutory and administrative rule 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 Richard Reeves is a registered nurse. They both have several years of experience providing adult foster care services to developmentally disabled and mentally impaired adults. Rosemary Pierson completed the North Central Community Mental Health group home training curriculum on February 12, 2003. Richard Reeves completed the North Central Community Mental Health group home training curriculum on September 12, 2003.

The population served at the Pearl Street Home will be developmentally disabled and mentally impaired adults. This home is barrier free and wheel chair uses will be eligible for admission.

The goal of the Pearl Street Home is to provide short-term habilitation services in a residential setting to individuals in crisis situations. The mission of the Pearl Street Home is to provide crisis stabilization through person-centered support to individuals with behavioral health disabilities and disorders in a community setting. Behavioral health of the population to be served at the Pearl Street Home will be promoted through efficient management and delivery of mental 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 mental impairments with personal care, supervision and protection to a maximum total of six (6) residents at 232 Pearl Street, Cadillac, MI 49601. The duration of the license will be for a six-month period effective July 1, 2004.

Ronald Verhelle _____ Date
Licensing Consultant

Approved By:

Jack R. Failla _____ Date
Area Manager