



JENNIFER M. GRANHOLM
GOVERNOR

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



MARIANNE UDOW
DIRECTOR

September 8, 2004

Jamie Bragg-Lovejoy
ACL Inc
70 Lafayette
Pontiac, MI 48342

RE: Application #: AM190251841
Stoll
3285 West Stoll Road
Lansing, MI 48906

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 9 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 (517) 780-7159.

Sincerely,

Gregory Rice, Licensing Consultant
Office of Children and Adult Licensing
7109 W. Saginaw
P.O. Box 30650
Lansing, MI 48909
(517) 241-1681

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AM190251841
Applicant Name:	ACL Inc
Applicant Address:	70 Lafayette Pontiac, MI 48342
Applicant Telephone #:	(248) 253-0324
Administrator/Licensee Designee:	Jamie Bragg-Lovejoy, Designee Jennifer Freeman, Administrator
Name of Facility:	Stoll
Facility Address:	3285 West Stoll Road Lansing, MI 48906
Facility Telephone #:	(517) 886-3760
Application Date:	09/16/2002
Capacity:	9
Program Type:	MENTALLY ILL

II. METHODOLOGY

06/28/2002 Inspection Completed-Env. Health : A

09/16/2002 Enrollment

04/04/2003 Comment
mailto:jblovejoy@newpassages.org]
Transferred file to the field for on-site inspection - D. Wood

04/23/2003 Inspection Completed On-site

04/23/2003 Inspection Completed-BFS Sub. Compliance

08/11/2003 Contact - Telephone call made
Informed Jennifer Freeman that new fire safety inspection required because current one done under existing CMH license AM190014997. Sent her OFS-13 to request plan review and inspection.

08/12/2003 Inspection Report Requested - Health
Current environmental done under former licensees license number AM190014997 and county health department will not change number.

08/25/2003 Inspection Completed-Env. Health : A

09/25/2003 Contact - Document Sent
Letter to applicant regarding violation in environmental health inspection report dated 8/25/03

10/07/2003 Inspection Report Requested - Fire
Plan review completed requesting onsite inspection.

10/20/2003 Inspection Completed-Fire Safety: D

01/14/2004 Contact - Telephone call made
Telephone call to Jennifer Freeman regarding fire alarm and sprinkler plans required by OFS to give the home full approval. Per Jennifer Delau working on plan to submit, will notify me when they are submitted to OFS.

02/11/2004 Contact - Telephone call made
Telephone call to OFS regarding plan review of sprinkler and fire alarm. Indicated OFS needed application from certified firm to review sprinkler plan and had not received fire alarm plan.

02/11/2004 Contact - Telephone call made
Telephone call to Jennifer Freeman, applicant, informing her OFS

needed application from Delau to review sprinkler plan and needed to submit fire alarm plan completed by an approved firm with an application for plan review. Faxed Jennifer BCC-979 Application for Plan Review/Inspection.

- 03/18/2004 Telephone call to CEI/CMH requesting that they contact Delau and OFS to expedite plan review.
- 03/30/2004 Telephone call from Jennifer Freeman informing me that CEI/CMH and Delau to meet at home to review sprinkler and fire alarm plan.
- 05/24/2004 Telephone call from Jennifer Freeman indicating Delau submitted OFS – 12A's on sprinkler and alarm system to OFS.
- 06/11/2004 Telephone call to OFS regarding status of plan review.
- 08/02/2004 Telephone call from OFS indicating they had not received OFS-12A on alarm system.
- 08/18/2004 Telephone from CMH indicating Delau submitted OFS – 12A's on sprinkler and alarm systems in May 2004.
- 08/23/2004 Telephone call to OFS have not received OFS – 12A on sprinkler.
- 09/01/2004 Telephone call from OFS received OFS-12 A on alarm and will give final approval.
- 09/02/2004 Inspection Completed – Fire Safety

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The home is a single story building with an attached 2-car garage and full basement. The basement has one exit through the house and second exit that goes directly outside. The furnace and hot water heater are located in the basement. The home is located in a rural/suburban area of Dewitt, MI.

The first floor of the home includes a large family room, dining room, kitchen, a smoking room, staff office, 2 full bathrooms, a half bathroom and 9 single occupancy resident bedrooms.

The main floor of the home is accessible to wheelchairs because exits are at grade level and the home has an open floor plan with wide doors to allow wheelchair entry.

The home has a patio and a large yard.

The rooms have the following area.

Family room 16 X 20-9 – 332 sq. ft.

Dining room 9-8 X16 – 155 sq. ft.

Smoking room 13 X 12-6 – 162 sq. ft.

Bedrooms 1 through 8 12-10 X 10-9 – 138 sq. ft. (1 resident each bedroom)

Bedroom 9 8 X 12 – 96 sq. ft. (1 resident)

The applicant has requested a license for 9 residents, and the home can accommodate 9 residents.

The home has municipal sewer and private water, and is in compliance with environmental health rules.

The home has a fire alarm system and sprinkler system, and is in compliance with fire safety rules.

Clinton, Ingham, Eaton Community Mental Health owns the home and leases it to the applicant, Alternative Community Living Inc.

Dewitt Charter Township has approved a special use permit for the home.

B. Program Description

1. Administrative structure and capability

Alternative Community Living Inc.(dba New Passages), a non-profit corporation, is the applicant for the Stoll Home. Alternative Community Living operates several adult foster care homes in Michigan. The corporation has named Jamie Bragg-Lovejoy as the licensee designee and Jennifer Freeman as the administrator.

Alternative Community Living Inc. submitted their Articles of Incorporation, List of Board of Directors, Organizational Chart, Balance Sheet, Statement of Income and Budget for the home.

2. Qualifications and competencies

The department has received acceptable licensing record clearances, medical certifications and TB test results on Jamie Bragg-Lovejoy and Jennifer Freeman. Ms Bragg-Lovejoy and Ms. Freeman have several years of experience administering adult foster care homes, and they meet the requirements for licensee designee and administrator for the Stoll home.

