

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



August 11, 2004

Gallagher, Kristie and Gallagher, Scott 10393 W. Long Lake Rd Alpena, MI 49707

RE: License #: AF040252529

Gallaghers AFC

10393 W. Long Lake Rd.

Alpena, MI 49707

Dear Gallagher, Kristie and Gallagher, Scott:

Attached is the Addendum to the Original Licensing Study Report for the above referenced facility.

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) 758-1987.

Sincerely,

Joyce Lixey, Licensing Consultant Office of Children and Adult Licensing 411 Genesee P.O. Box 5070 Saginaw, MI 48605 (989) 758-1682

enclosure

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

I. IDENTIFYING INFORMATION

License #: AF040252529

Licensee Name: Gallagher, Kristie and Gallagher, Scott

Licensee Address: 10393 W. Long Lake Rd

Alpena, MI 49707

Licensee Telephone #: (989) 595-6540

Administrator/Licensee Designee: N/A

Name of Facility: Gallaghers AFC

Facility Address: 10393 W. Long Lake Rd.

Alpena, MI 49707

Facility Telephone #: (989) 595-6540

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

II. Purpose of Addendum

On 07/22/2004, the licensees requested verbally a modification to the terms of the license. The licensees stated physical plant changes to the facility would now allow for the care of up to six residents in the family adult foster care home.

III. Methodology

07/22/2004 Telephone call received from licensee requesting increase in capacity from 3 residents to six.

08/11/2004 Inspection Completed On-site

08/11/2004 Confirming letter sent.

08/16/2004 Document Received identifying changes made to physical plant.

09/16/2004 Document Received request for modification of terms of licensee to include aged population.

09/21/2004 Telephone Call made to licensee, requested information regarding inspection by Alpena Township regarding permission to occupy the new addition.

09/23/2004 Receipt of Alpena Township Certificate of Occupancy, dated 09/20/2004 (No. 583), confirming inspection of new addition.

IV. Description of Findings and Conclusions

08/11/2004, an on-site inspection was made at the facility. At that time changes in the physical plant were observed on the second floor of the facility. These changes included the addition of four large bedrooms, two bathrooms, a laundry room and a large living room. A large outdoor deck with two sets of stairs leading to the ground level was also observed and would allow for emergency evacuation in the event the facility had to be evacuated.

The four new bedrooms were measured and each had in excess of 130 square feet. Three of the bedrooms will be licensed to house two residents each. The fourth bedroom will be the licensees' bedroom.

The living room was also measured and exceeded 35 square feet of living space for the residents and other occupants in the facility.

Per the licensees once the residents vacate the current bedrooms, the licensees propose to use these former bedrooms for other purposes. At some future date these bedrooms might again be used as a resident bedroom. However, there will never be more than six residents in the facility at one time, and the license will notify the department, in advance, of any plans to reutilize one of the bedrooms for client use.

On 09/20/2004, the Alpena department of Building and Inspection inspected the new addition for occupancy and approved it for residential use.

On 09/23/2004, the licensees requested that the terms of their licensee be modified to include the elderly to allow for greater diversity in the facility.

V. Recommendation

It is recommended that the terms of the license be modified to include the aged and that the capacity of the family adult foster care home be increased from three to six.

Joyce Lixey	Date
Licensing Consultant	