

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



October 25, 2004

Kimberly Bishop Mindset Management Inc. PO Box 240 Ortonville, MI 48462

RE: Application #: AL630262311

Natures Way AFC Home 651 State Park Rd Ortonville, MI 48462

Dear Ms. Bishop:

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 20 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 (248) 975-5053.

Sincerely,

Edward Ewell, Licensing Consultant Office of Children and Adult Licensing Suite 358 41000 Woodward Bloomfield Hills, MI 48304 (248) 975-5089

**Enclosure** 

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

# I. IDENTIFYING INFORMATION

**License #**: AL630262311

**Applicant Name:** Mindset Management Inc.

**Applicant Address:** 1600 Michael St

Ortonville, MI 48462

**Applicant Telephone #:** 

Administrator/Licensee Designee: Kimberly Bishop, Designee

Name of Facility: Natures Way AFC Home

Facility Address: 651 State Park Rd

Ortonville, MI 48462

**Facility Telephone #:** (248) 627-3858

10/29/2003

**Application Date:** 

Capacity: 20

Program Type: MENTALLY ILL

**DEVELOPMENTALLY DISABLED** 

### II. METHODOLOGY

10/29/2003	Enrollment
10/31/2003	Inspection Report Requested - Health
11/05/2003	Comment Transferred for onsite, entire LU file sent to Bloomfield Hills
11/10/2003	Comment original pkt received from Lansing
11/12/2003	Inspection Completed-Env. Health : A
01/05/2004	Inspection Report Requested - Fire
01/05/2004	Comment Spoke with the applicant regarding the fire safety inspection requested.
07/14/2004	Inspection Completed-Env. Health : A
08/13/2004	Inspection Completed-Fire Safety : A
09/17/2004	Inspection Completed On-site
09/17/2004	Inspection Completed-BFS Full Compliance

#### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

# A. Physical Description of Facility

The facility is a large two level ranch structure located on several acres of land in a rural section of Ortonville Michigan in Oakland County. The home has eight bedrooms, living room, kitchen, dining room area, four-bath rooms and an enclosed porch on the first floor level. Outside of the kitchen, these areas contain 781 square feet of multipurpose space to accommodate 20 residents. The lower area has a recreation room, staff area, kitchen and an enclosed furnace room. The neighborhood is characterized as a rural setting with predominately single-family homes developed on large parcel of land. The facility is located within three miles of convenient neighborhood shopping outlets located along the Ortonville Road (M-15) Corridor. Both the furnace and hot water heater are located on the lower level with adequate fire safety enclosure. An inch and three quarter solid core hard wood door with a self closer is located at the top of the leading to the lower level.

The resident bedrooms are designated as follows:

- Bedroom #1 contains 144 square feet and will accommodate two residents.
- Bedroom #2 contains 156 square feet and will accommodate two residents.
- Bedroom #3 contains 132 square feet and will accommodate two residents.
- Bedroom #4 contains 152 square feet and will accommodate two residents.
- Bedroom #5 contains 178 square feet and will accommodate two residents.
- Bedroom #6 contains 329 square feet and will accommodate four residents.
- Bedroom #7 contains 216 square feet and will accommodate three residents.
- Bedroom #8 contains 218 square feet and will accommodate three residents.

The facility has both private water and sewer systems. An Environmental Health Inspection was completed on 07/14/2004 with a "Substantial Compliance" A rating. During the inspection of 9/17/2004, the water temperature measured 112 degrees Fahrenheit at the kitchen tap.

On 8/13/2004, the Office of Fire Safety conducted an inspection at the facility and found the facility to be in "Full Compliance" with an A rating. The facility is equipped with an electrically powered interconnected hard-wired smoke detection system that is audible in all sleeping areas with the doors closed. There are approved fire extinguishers on each floor of the home.

Zoning approval is not required for this facility as it meets the provisions of the Federal Fair Housing Amendments Acts.

# **B. Program Description**

The facility licensee will be the Mindset Management Incorporated. Their staff will provide assistance and supervision to the resident's with mental illness and developmental disabilities. The corporation's organization structure shows Kimberly Bishop as the Licensee Designee and Administrator for the facility. She has more than 15 years of experience is providing care to the populations to be served.

The facility has submitted a program statement to the department that identifies the range of services to be provided to the residents who are developmentally disabled and/or mentally ill. These services are aimed at socialization, hygiene training, skill acquisition training, interactions with peers and staff and improving the residents' capabilities in performing their activities of daily living. The gender of the residents will be male or female. All direct care staff will be qualified with experience and training and certified with CPR and First Aid. The corporation makes police record checks before hiring any employee to ascertain their good morale character. In summary, the facility will offer a developmentally disabled and mentally ill program to residents which includes the following elements:

- 24-hour assistance by trained staff, including medication supervision.
- Room and Board.

- Personal laundry and linens, towels, etc.
- Individual and group activities.
- Case management
- Transportation to and from medical service providers.
- Personal adjustment services.
- Training in the residents' activities of daily living.

At the final inspection of 09/17/2004, the consultant conducted a review of the facility personnel policy, job descriptions, staffing plan, house rules operating budget and balance sheet. The consultant provided an in-service to the licensee designee/administrator on the department's requirements for record keeping.

#### C. CONCLUSION

At the final inspection of 09/17/2004, the applicant was found to be in compliance with the department's administrative rules and regulations covering quality of care, environmental health, physical plant rules and fire safety rules

## IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC adult large group home with the capacity of twenty (20) residents. The program shall include mentally ill and developmental disabled residents both male and female over the age of 18 for the facility located at 651 State Road in Ortonville, Michigan in Oakland County. A temporary license will be in effect for a six (6) month period. The department will conduct another licensing renewal study after the six-month period.

Edward Ewell	Date
Licensing Consultant	
Approved By:	
Barbara Smalley	Date
Area Manager	