



JENNIFER M. GRANHOLM
GOVERNOR

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



MARIANNE UDOW
DIRECTOR

December 22, 2004

Terrilyne Pettway
12622 Riverview St.
Detroit, MI 48224

RE: Application #: AF630264487
Jean's Lakeside View
6036 Grange Hall Rd.
Holly, MI 48442

Dear Ms. Pettway:

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 (248) 975-5053.

Sincerely,

Ruth McMahon, Licensing Consultant
Office of Children and Adult Licensing
Suite 358
41000 Woodward
Bloomfield Hills, MI 48304
(248) 975-5084

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AF630264487
Applicant Name:	Terrilyne Pettway
Applicant Address:	12622 Riverview St. Detroit, MI 48224
Applicant Telephone #:	(313) 537-1967
Administrator/Licensee Designee:	N/A
Name of Facility:	Jean's Lakeside View
Facility Address:	6036 Grange Hall Rd. Holly, MI 48442
Facility Telephone #:	(248) 634-5485
Application Date:	02/04/2004
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED AGED TRAUMATICALLY BRAIN INJURED ALZHEIMERS

II. METHODOLOGY

02/04/2004	Enrollment
02/10/2004	Comment Transfer for onsite, entire LU file sent to Bloomfield Hills
02/10/2004	Inspection Report Requested - Health
02/12/2004	Comment received original application pkt from Lansing
04/22/2004	Inspection Completed On-site
07/13/2004	Inspection Completed On-site
07/13/2004	Inspection Completed-BFS Sub. Compliance
11/17/2004	Comment Health Inspection never completed.
11/17/2004	Inspection Report Requested - Health
12/08 /2004	Inspection completed Environmental Health –A
12/21/2004	Environmental Inspection Report received.

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

On 2/04/04, the department received a license application from Terrilyne Pettway, to operate an Adult Foster Care Family Home at the above referenced address, in Holly, Michigan. The applicant is seeking to operate a program of care and services for up to six (6) ambulatory male or female adults who are developmentally disabled, aged, Traumatic Brain Injured, or who have Alzheimer's who are 55 years of age or older. An application was previously filed under Arthur's Vision, LLC. for a medium group home. Ms. Pettway was the licensee designee and the administrator. This application was withdrawn and the application for the family home was submitted.

The following is a report of findings of the pre-licensing evaluation for Ms. Pettway AFC. This evaluation is based upon the requirements of P.A. 218 of the Michigan Public Acts of 1979, as amended, and the administrative rules governing operation of Adult Foster Care Family Homes, with an approved capacity of one to six residents, licensed or proposed after March 27, 1980. This evaluation consisted of:

1. Fire safety evaluation and approval, by the assigned consultant on 4/22/2004 and 7-13-2004.
2. On-site inspections by the assigned consultant on 04/22/2004 and 7-13-2004
3. Review of all application materials submitted.

4. Review of environmental sanitation requirements by the assigned consultant and County health division inspection report dated. It is noted that Ms. Pettway AFC is not connected to a municipal water supply or sewage disposal system.

Physical Description of Facility

Ms. Pettway AFC is a ranch style home located in rural Holly Michigan. The home is situated. The home is situated. on about 7 and ½ acres of land. A lake is located on the property as well as another house that is vacant There is an attached garage and full basement for the furnace and storage. The basement does have an exit that leads directly to the outside. A deck is attached to the home. The home is located West of I-75 on Grange Hall Road. In Holly Michigan.

The interior of the home is nicely decorated and well maintained. The home consists of a living room/ dining room combined, kitchen area, multi purpose family room, with a wood burning stove, laundry room and 2 baths. The home has four bedrooms, two bedrooms are for the residents, one bedroom is for the licensee and one bedroom is for her daughter.

The home has a furnace located in the basement, and a laundry room, on the first floor bedroom, which contains the washer and dryer. The heating plant was inspected within the last year and was found to be operating properly.

At the preliminary inspection, indoor living areas were measured and found to be of the following dimensions:

ROOM	DIMENSION	AREA OF SQUARE FT
Living room	23' x15'	345 sq feet
Dining Room	17'9"x11	193.5sq feet
Family room	24' x 12'5"	298 sq. feet

Based upon the above information and the proposed accommodation of eight occupants (licensee, her daughter and up to six (6) residents, the home would afford 105-5 square feet of indoor living area per occupant. The house is, therefore determined to be in compliance with the requirements of Rule 27 (1).

Rule 32 (1) As used in this rule "usable floor space" means floor space that is under a ceiling which is not less than 6 feet 6 inches in height, excluding closets and space under a portable wardrobe.

Rule 32 (2) A bedroom shall have not less than 65 square feet of usable floor space per bed.

ROOM/LOCATION	DIMENSION	SQ. FT.	CAPACITY
Bedroom # 1 NW	17'4" x 16'7"	287.3sq	4

Bedroom # 2	SW	15'3"x12'6"	193.9sq ft	2
Bedroom # 3	Middle	15' x 15'	225 sq ft.	licensee's room
Bedroom # 4	E	11'10 x 6'6"	76.8 sq ft	licensee's room

Based upon the above information, it is concluded that this facility has the square footage necessary to accommodate up to six residents, as requested in the application.

At the preliminary inspection it was noted that the facility was equipped with all required furnishings, linens, cooking and eating utensils.

At the time of final inspection, the facility was found to be in substantial compliance with departmental requirements relating to physical plant.

Environmental Sanitation

Ms. Pettway AFC utilizes a private water supply and sewage disposal system. An environmental health inspection was conducted on 12/8/2004, and received on 12/21/2004, which determined compliance with applicable rules.

At the time of final inspection, kitchen and bathroom areas were noted to be clean and well maintained. The bathrooms were also noted to be equipped with non-skid surfacing and handrails. Poisonous and caustic materials will be stored in areas not used by the resident, nor used for food preparation or storage.

The kitchen waste receptacle was also noted to be equipped with a close fitting cover. All garbage and rubbish will be kept in leak-proof, nonabsorbent containers, and will be removed from the facility at least weekly and more often if necessary. Ms. Pettway has also indicated that there are presently no problems with the home's plumbing system.

At the time of final inspection, the facility was determined to be in compliance with departmental requirements relating to sanitation.

At the time of final inspection, the home was found to be equipped with all required smoke detection units and one five-pound multi-purpose fire extinguisher. All interior finish materials are at least a Class C standard.

An evacuation plan and written procedures to be followed in case of fire, medical and severe emergency was also posted as required. Required emergency phone numbers were also observed posted immediately adjacent to the telephone. Ms. Pettway indicated it is her intent to conduct a minimum of four fire drills per year, with two of the required drills being conducted during sleeping hours. A record of fire drills conducted will be kept in the home. The facility can accommodate a resident who regularly requires the use of a wheelchair, as the home is barrier free design.

At the time of final inspection, the home was found to be in compliance with all departmental requirements relating to fire safety

A. Program Description

1. Administrative structure and staff capabilities

At the time of final inspection, it remains Ms. Pettway intent to assure primary responsibility for the provision of adult foster care and the maintenance of all facility records

Medical Records Clearance documents have been submitted for Ms. Pettway and her daughter indicate that she is in good physical and mental health, and have no limitations for work with or around adult foster care residents. Negative tuberculin test results have also been submitted for Ms. Pettway. Ms. Pettway has identified Eric Pettway, as a responsible person, in the event Ms. Pettway will be away from the home for longer than 48 hours. Medical and Record Clearance documents have been submitted which indicate that Ms. Pettway is in good health and moral character to work with adult foster care residents.

Good Moral Character of Ms. Pettway has been verified by the processing of 1326, Record Clearance Request form. The clearance record results did not indicate anything that posed an obstacle to a determination of Good Moral Character for the applicant. At the time of final inspection, the facility was determined to be in compliance with departmental requirements relating to administrative structure and staff capabilities.

At final inspection, the facility was determined to be in compliance with departmental requirements relating to programming.

2. Admission/Discharge Policy

Ms. Pettway has indicated her intent to use the terms identified in the Resident Care Agreement (BRS 3266). The parameter of admission/discharge were discussed with the licensee. Emergency discharge was also discussed. Individuals interested in placement into Jean's Lakeside View AFC should contact Ms. Pettway at the home phone number- 248.634 5485

The facility will provide adult foster care for up to six ambulatory or non-ambulatory male female adults. The fee policy statement included in the departments Resident Care Agreement form (BRS 3266) will be used at the home and indicates that the basic rate for care will be determined at the time of admission. Additional costs for any additional services required by the individual resident will be specified. A copy of the facility's admission/discharge policy is attached.

At final inspection, the home was determined to be in compliance with departmental requirement relating to admission and discharge.

Record Keeping

At final inspection, departmental requirements relating to resident rights, accident and incident reports, medications, resident identifying information, assessment plans, resident care agreements, and funds and valuables records, medical contact logs, resident physicals and weight records were discussed with Ms. Pettway and she has indicated that it is her intent to assure compliance with these requirements. A copy of these forms was given to Ms. Pettway along with an ordering form for future use.

Resident Rights

At final inspection, departmental requirements relating to resident rights, complaint and grievance procedures, incident and accident reports and medications were explained to Ms. Pettway and she has indicated it is her intent to assure compliance with these requirements. At the time of final inspection, the home was determined to be in compliance with departmental requirements relating to resident rights and care

B. Rule/Statutory Violations

Facility was found to be in compliance with all applicable AFC Family licensing rules. All violations cited at the initial inspection have been corrected

IV. RECOMMENDATION

I recommend issuance of a Temporary license to operate a family AFC at 6036 Grange Hall Rd, Holly MI 48442, with a capacity of up to six (6) residents and to be known as Jean's Lakeside View.

Ruth McMahon
Licensing Consultant

Date

Approved By:

Barbara Smalley
Area Manager

Date