



JENNIFER M. GRANHOLM
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF HUMAN SERVICES
OFFICE OF CHILDREN AND ADULT LICENSING

MARIANNE UDOW
DIRECTOR

May 6, 2005

Jamie Bragg-Lovejoy
Alternative Community Living, Inc.
70 Lafayette
Pontiac, MI 48342

RE: Application #: AS250274209
Westwood
2820 Westwood
Flint, MI 48503

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 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 (810) 760-2598.

Sincerely,

James Clark, Licensing Consultant
Office of Children and Adult Licensing
2320 W. Pierson Rd.
Flint, MI 48504
(810) 760-2259

enclosure

**MICHIGAN DEPARTMENT OF HUMAN SERVICES
OFFICE OF CHILDREN AND ADULT LICENSING
LICENSING STUDY REPORT**

I. IDENTIFYING INFORMATION

License #:	AS250274209
Applicant Name:	Alternative Community Living, Inc.
Applicant Address:	70 Lafayette Pontiac, MI 48342
Applicant Telephone #:	(248) 338-7458
Administrator/Licensee Designee:	Jamie Bragg-Lovejoy, Designee
Name of Facility:	Westwood
Facility Address:	2820 Westwood Flint, MI 48503
Facility Telephone #:	(248) 338-7513 03/01/2005
Application Date:	
Capacity:	6
Program Type:	MENTALLY ILL

II. METHODOLOGY

03/01/2005	Enrollment
03/15/2005	Contact - Telephone call made Discussion with the Licensee Designee.
04/15/2005	Inspection Completed On-site
04/15/2005	Inspection Completed-BFS Sub. Compliance
04/18/2005	Application Incomplete Letter Sent
04/29/2005	Contact - Document Received Change in Program Statement. Replacing Bristol House instead of Kaufman House.
05/05/2005	Inspection Completed-BFS Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The home is located in a residential neighborhood south of Miller Rd. and east of Ballenger Rd. The home is a brick ranch with an attached two-car garage. The house has 3 bedrooms, as follows:

<u>Location</u>	<u>Dimensions</u>	<u>Square Footage</u>	<u>Capacity</u>
Southeast	11' X 12'+	139	2
Northeast	11' X 13'	143	2
Northwest	11' X 13'	143	2
Total Capacity = 6 Residents			

The living room, family room and dining rooms have a combined area of 497 sq. ft. This easily exceeds the required 35 sq. ft. per occupant.

The home has an integrated smoke detection system with 10 smoke detectors connected to a central control panel. Fire extinguishers are located in both the basement and the living area.

B. Program Description

The current program at the Bristol House (AS250010829) will move to the Westwood home. ACL Inc. has stated in writing that the furniture, appliances, and all household items will be moved from Bristol to Westwood. It is also understood that the current residents of the Bristol House will move to Westwood on the same day the furnishings are moved.

Westwood is a community-based facility designed to maximize the community adjustment of individuals who have psychiatric issues or developmental disabilities and other co-occurring disabilities. Westwood utilizes individualized treatment modalities (person-centered planning, behavior modification plans, etc.) in coordination with case management services, to assist the consumers in learning to manage symptoms and behaviors associated with their disabilities. Westwood is licensed as an adult foster care facility and provides 24-hour supervision. Community and personal space reflects personalization of the persons served in this specific environment.

Westwood provides training and support in developing skills in community living, problem solving, leisure, social relationships, and other areas that present barriers to consumers living more integrated or independently in their communities. Westwood provides both in-house and community-based activity-based programs with emphasis on social skill development, community use and awareness. Consumers may attend clubhouse, vocational programs, or work in supported or independent employment. Consumers are encouraged to give input and evaluation of services through participation in weekly “house government” meetings.

Management and facility staff works closely with the primary case manager of each consumer to ensure that high-quality, efficient and individualized services are being provided. Westwood, in partnership with external case management, ensures that consumers receive the appropriate service assessment and person-centered annual treatment planning, as well as input into all other treatment areas: periodic service reviews, future planning assessments, and behavior modification planning. Clients served by Westwood, may have co-occurring issues such as substance abuse, medical needs, and/or physical impairments. When special populations are served, their specific needs are addressed in the assessment and treatment plans.

When necessary and appropriate, Westwood provides services through a behavior specialist. Each person who requires the services of a behavior specialist receives a 1:1 assessment and together the specialist, the clinical case coordinator, and the consumer create an individualized plan that meets the needs of the consumer. The behavior specialist also provides staff training and education in implementation of behavior management plans, person centered planning, and approaches for working with people who have various forms of disabilities.

Generally, the Westwood facility is staffed by a Program Supervisor and direct care or rehabilitation assistants. Staff are not required to possess degrees or state licenses, certification, or registrations. Every attempt possible will be made to match team demographic characteristics to those of the clients. Team members will be culturally and linguistically competent relative to the current client caseload. Team members will promote recovery and/or well-being, provide services consistent with the needs of individual clients, implement and monitor the treatment plan.

