

STATE OF MICHIGAN

JENNIFER M. GRANHOLM GOVERNOR DEPARTMENT OF HUMAN SERVICES OFFICE OF CHILDREN AND ADULT LICENSING

MARIANNE UDOW DIRECTOR

May 10, 2005

Laura Pollaccia-Scanlan Lutheran Social Services of Michigan, Inc. 8131 E Jefferson Detroit, MI 48214-2691

> RE: License #: AS560012104 Andrews House CLF 4904 Wackerly Street Midland, MI 48640

Dear Ms. Pollaccia-Scanlan:

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) 839-1144.

Sincerely,

Ronald Verhelle, Licensing Consultant Office of Children and Adult Licensing PO Box 1609 1509 Washington, Suite A Midland, MI 48641 (989) 839-1110

enclosure

#### MICHIGAN DEPARTMENT OF HUMAN SERVICES OFFICE OF CHILDREN AND ADULT LICENSING ADDENDUM TO ORIGINAL LICENSING STUDY REPORT

#### I. IDENTIFYING INFORMATION

License #:	AS560012104
Licensee Name:	Lutheran Social Services of Michigan, Inc.
Licensee Address:	8131 E Jefferson Detroit, MI 48214-2691
Licensee Telephone #:	(313) 823-7700
Administrator/Licensee Designee:	Laura Pollaccia-Scanlan, Designated Licensee
Name of Facility:	Andrews House CLF
Facility Address:	4904 Wackerly Street Midland, MI 48640
Facility Telephone #:	(989) 835-7322
Capacity:	6
Program Type:	CLF/DD

## II. Purpose of Addendum

The purpose of this addendum is to change the terms of the license by increasing the capacity of Andrews House CLF from five to six residents.

## III. Methodology

On May 10, 2005, this licensing consultant conducted an on-site inspection of Andrews House CLF.

# IV. Description of Findings and Conclusions

- A. The Northwest semi-private bedroom contained 183 square feet of space. The Southwest semi-private bedroom contained 178 square feet of space. The Southeast semi-private bedroom contained 172 square feet of space. The bedroom space in each bedroom at Andrews House CLF exceeded rule requirements. Each bedroom door measured 36 inches in width for wheelchair access. Each bedroom contained an easily openable window.
- B. The living room contained 284 square feet of space. The dining room contained 143 square feet of space. The combined square feet of space in these two common areas was 427 square feet of space or 71 square feet per occupant. The living and dining areas of Andrews House CLF exceeded rule requirements.
- C. The bedrooms at Andrews House CLF were furnished to comfortably accommodate six residents.
- D. Hard-wired smoke detectors and sprinklers were located in each bedroom.
- E. Emergency evacuation routes were posted in several places throughout Andrews House CLF. Exit signs were prominently posted above each exit.
- F. Andrews House CLF was equipped with fire extinguishers.

# V. Recommendation

I recommend changing the terms of the license by increasing the capacity of Andrews House CLF from five to six residents.