



JENNIFER M. GRANHOLM
GOVERNOR

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

MARIANNE UDOW
DIRECTOR

August 9, 2005

Bobbie Porter and Rutelia Porter
9125 N. Vassar Rd.
Mt. Morris, MI 48458

RE: Application #: AF250273606
Porter Adult Foster Care
9125 N. Vassar Rd.
Mt. Morris, MI 48458

Dear Bobbie Porter and Rutelia Porter:

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 4 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,

Mildred Schwarcz, Licensing Consultant
Office of Children and Adult Licensing
2320 W. Pierson Rd.
Flint, MI 48504
(810) 760-2369

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AF250273606
Applicant Name:	Bobbie Porter and Rutelia Porter
Applicant Address:	9125 N. Vassar Rd. Mt. Morris, MI 48458
Applicant Telephone #:	(810) 631-8004
Administrator/Licensee Designee:	N/A
Name of Facility:	Porter Adult Foster Care
Facility Address:	9125 N. Vassar Rd. Mt. Morris, MI 48458
Facility Telephone #:	(810) 631-8004
Application Date:	02/02/2005
Capacity:	4
Program Type:	DEVELOPMENTALLY DISABLED AGED

II. METHODOLOGY

02/02/2005	Enrollment
02/09/2005	Inspection Report Requested - Health
02/09/2005	File Transferred To Field Office Flint
02/22/2005	Application Incomplete Letter Sent Proof of ownership required.
03/02/2005	Inspection Completed-Environmental Health: D The septic field has not yet been installed. They are currently using a neighbor's tile field.
03/11/2005	Inspection Completed On-site
03/14/2005	Application Incomplete Letter Sent
03/24/2005	Close Enrollment Applicant called and requested that her enrollment be withdrawn. The home is not currently connected to its own septic field.
08/01/2005	Inspection Completed On-site
08/09/2005	Inspection Completed-BFS Full Compliance
08/09/2005	Application Complete/On-site Needed Per Bob Musick of Genesee County Health Department, facility now has an "A" rating, as of 07/28/2005.

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The proposed facility is a single story wood structure, with aluminum siding. It consists of a master bedroom with a full bathroom, two double occupancy bedrooms, a full bathroom with a tub, a half bath, a living room, a dining room, a family room, a kitchen, and the laundry room. The furnace is in an enclosure, located in the laundry room. There is adequate off street parking. The licensee will occupy the master bedroom.

The proposed bedrooms were measured and the dimensions are as follows:

The south bedroom contains 132 square feet of usable floor space and will accommodate up to two residents.

The center bedroom contains 132 square feet of usable floor space and will accommodate up to two residents.

The maximum capacity is approved for four residents.

The living room and the family room contain 343 square feet of indoor living space and this exceeds the requirements for five occupants.

The facility utilizes a private water supply system and a private sewage disposal system.

B. Program Description

The licensees are proposing to provide foster care services to up to four developmentally disabled adults. They are willing to accept elderly individuals, as well. The licensees will provide basic self-care and habilitation training in accordance with the resident's written assessment plan. They will provide the residents opportunities to be involved in day programming or sheltered workshops, community-based recreational services, leisure activities, and participation in religious services. Transportation will be provided or arranged by the licensees.

C. Rule/Statutory Violations

As of this date, the licensees are in substantial compliance with all applicable licensing rules pertaining to quality of care. Medical clearance forms submitted by the licensees are on file. License record clearance forms were completed by the licensees and were processed. These forms are on file.

Technical assistance was provided by this licensing consultant regarding facility and resident records.

As of this date, the licensees are in substantial compliance with all applicable licensing rules pertaining to fire safety. The licensees are now in compliance with rules pertaining to nonskid surfacing in the shower areas, interior finish, smoke detection, and emergency preparedness. Compliance was verified at the final inspection.

Technical assistance was provided by this licensing consultant regarding evacuation plan and emergency procedures.

