

JENNIFER M. GRANHOLM GOVERNOR STATE OF MICHIGAN

DEPARTMENT OF HUMAN SERVICES OFFICE OF CHILDREN AND ADULT LICENSING MARIANNE UDOW DIRECTOR

October 6, 2005

David Gage Kindred Spirit 11533 Liberty St Clio, MI 48420

> RE: Application #: AM250273429 Kindred Spirit 2320 W Dodge Rd Clio, MI 48420

Dear Mr. Gage:

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 and Special Certification with a maximum capacity of 12 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,

Tom Bauer, Licensing Consultant Office of Children and Adult Licensing 2320 W. Pierson Rd. Flint, MI 48504 (810) 760-2857

Enclosure

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

## I. IDENTIFYING INFORMATION

License #:	AM250273429
Applicant Name:	Kindred Spirit
Applicant Address:	2320 W Dodge Rd Clio, MI 48420
Applicant Telephone #:	(616) 915-0507
Administrator/Licensee Designee:	David Gage, Designee
Name of Facility:	Kindred Spirit
Facility Address:	2320 W Dodge Rd Clio, MI 48420
Facility Telephone #:	(810) 686-0000
Application Date:	01/31/2005
Capacity:	12
Program Type:	DEVELOPMENTALLY DISABLED PHYSICALLY HANDICAPPED TRAUMATICALLY BRAIN INJURED

# II. METHODOLOGY

01/31/2005	Enrollment
02/01/2005	Inspection Report Requested - Fire
02/01/2005	Inspection Report Requested - Health
02/04/2005	Application Incomplete Letter Sent
02/09/2005	Inspection Completed On-site Facility under construction. Approximately 70% complete
02/10/2005	Application Incomplete Letter Sent Confirming letter
03/10/2005	Inspection Completed-Env. Health: A
05/11/2005	Contact - Face to Face Meeting at facility with Licensee Designee.
05/12/2005	Inspection Report Requested - Fire
08/11/2005	Inspection Completed-BFS Full Compliance
10/04/2005	Inspection Completed – Fire A

### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

### A. Physical Description of Facility

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 small group adult foster care facilities with an approved capacity of 1-12 residents, licensed or proposed to be licensed after 5/24/94.

Kindred Spirit is located at 2320 W. Dodge Rd. Clio, Michigan. The facility is located in a rural setting on several acres of property. The home is about a half of a mile west of N. Clio Road in Vienna Township. The owner of record is Kindred Spirit Inc. located at 11533 Liberty Street Clio, MI 48420.

The Kindred Spirit Home is a spacious single story edifice, which was custom designed to accommodate individuals who rely on a wheelchair as their primary mode of mobility.

The home has nine bedrooms each with it's own full bathroom. Each bedroom also has it's own lift system to facilitate transfer of individuals from the living area of the bedroom to the bathroom. The bedrooms are located on the west end of the home. The dimensions of the bedrooms are listed below.

BEDROOM	DIMENSIONS	SQ. FOOTAGE	OCCUPANCY	
Southwest 1	15' 6" X 13' 8"	212	1*	
Southwest 2	15' 6" X 13' 8"	212	1*	
Southwest 3	15' 6" X 13' 8"	212	1*	
Southwest 4	15' 6" X 13' 8"	212	1*	
Northwest 1	15' 6" X 13' 8"	212	1*	
Northwest 2	15' 6" X 13' 8"	212	1*	
Northwest 3	15' 6" X 13' 8"	212	1*	
Northwest 4	15' 6" X 13' 8"	212	1*	
Northwest 5	15' 6" X 13' 8"	212	1*	
1	•	Total Occupancy 9		

iotal Occupancy: 9

\* Bedrooms have square footage for 2 residents. Licensee prefers single occupancy at this time.

Each bedroom unit has an easily operable window with screen, and a mirror for grooming. The bedrooms all have adequate closet space for the storage of clothing and personal belongings.

The home has several common areas available for resident recreational and leisure use. The areas are primarily in the center of the building along with the dining and kitchen area. The central dining/kitchen/living room area measures approximately 1600 sq. feet. The game room measures 269 sq. feet. The home also has four-season sunroom and an outside patio area, which can be accessed directly from the dining area. At the east end of the home there is a three-bedroom apartment, which will accommodate the home manager and family. The proposed capacity for the home is 12. Based upon the above measurements, there will be more than minimal living space available for the residents of the home.

### 1. Environmental Health

Kindred Spirit has public water and sewage services. As required for homes with a capacity above six, the facility was inspected by the County Environmental Health Department. The home record contains a copy of the Environmental Health Inspection Report dated 2/14/2005, which deems the facility to be in substantial compliance with applicable rules relating to environmental health. The facility also met the minimum requirements regarding food service (R 400.14402) and maintenance of premises (R 400.14403). Laundry facilities are located in the east end of the home.

Based on the above information and observations, I found the facility to be in substantial compliance with Bureau requirements regarding environmental conditions.

## 2. Fire Safety

The licensee submitted architectural drawings for review by the Office of Fire Safety. The facility is required to comply with the Fire Safety Rules for Adult Foster Care facilities, which have occupancy of seven or more residents. The Office of Fire Safety found the facility to be in compliance with rules relating to interior finish, smoke detection equipment, fire extinguishers, means of egress, both generally and for bedrooms, heating equipment, flame producing equipment; enclosures, and electrical service. The home record contains a copy of the final fire safety inspection report, dated 10/4/2005, which gave the facility final full approval.

## 3. Zoning

Section 16 (2) of Act 218 of the Public Acts of 1979, as amended, prohibits OCAL from issuing a temporary license for an Adult Foster Care facility with a capacity of more than 6 residents unless the facility has obtained zoning approval or a special or conditional use permit. The licensing record contains documentation from Vienna Township that indicates that the Special Land Use Permit has been issued to permit the property to be used as an Adult Foster Care Large Group Home.

## **B.** Program Description

The Applicant submitted a copy of the program statement to the Office of Children and Adult Licensing for review and inclusion in the licensing record. The document is acceptable as written. The facility will offer services specifically designed to meet the needs of moderately to severely multi-handicapped adults. In addition to 24-hour supervision, personal care, and protection, the components of the program will include teaching and encouragement to help individuals reach an optimum level of independence in all areas of personal hygiene, work, finance, entertainment, religious practice, and health needs. The home staff will endeavor to provide as much normal community involvement as possible. The home has applied for Special Certification and will be entering into a contractual arrangement with Genesee County Community Mental Health.

As part of the licensing process, I have determined that Kindred Spirit Inc. is in substantial compliance with rule R400.14103 regarding required information and reporting changes, and rules R400.14201, R400.14202, and R400.14205 regarding qualifications and health of the Applicant

In conclusion, the applicant and facility, by virtue of observation, interview, and review of program documentation, are found to be in substantial compliance with initial licensing requirements relating to General Provisions, Program Requirements, Environmental Conditions, and Fire Safety. A more complete evaluation of Resident Care, Services, and Records will be made at the time of license renewal.

Based on the information presented above, I conclude that the Applicant, Kindred Spirit Inc., meets the minimum requirements of the licensing administrative rules for small group adult foster care facilities with an approved capacity of 1-12 residents, licensed or proposed to be licensed after 5/24/94.

### IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC adult medium group home (capacity 7-12).

Tom Bauer	
Licensing Consultant	

Date

Approved By:

Andrew D. McKellar Area Manager Date