

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



MARIANNE UDOW DIRECTOR

JENNIFER M. GRANHOLM GOVERNOR

October 24, 2005

Mary Marshall 1119 Holyrood Street Midland, MI 48640

> RE: Application #: AF560277877 Marshall Manor Assisted Living 1119 Holyrood Street Midland, MI 48640

Dear Ms. Marshall:

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 (989) 839-1144.

Sincerely,

Mary T. Fischer, Licensing Consultant Office of Children and Adult Licensing PO Box 1609 1509 Washington, Ste A Midland, MI 48641 (989) 839-1203

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AF560277877
Applicant Name:	Mary Marshall
Applicant Address:	1119 Holyrood Street Midland, MI 48640
Applicant Telephone #:	(989) 631-1266
Administrator/Licensee Designee:	N/A
Name of Facility:	Marshall Manor Assisted Living
Facility Address:	1119 Holyrood Street Midland, MI 48640
Facility Telephone #:	(989) 631-1266
Application Date:	08/08/2005
Capacity:	6
Program Type:	AGED, PHYSICALLY HANDICAPPED, TRAUMATIC BRAIN INJURY, ALZHEIMER'S

II. METHODOLOGY

08/08/2005	Enrollment
08/16/2005	File Transferred To Field Office
08/29/2005	Comment Application Packet Received from C.O.
08/31/2005	Application Incomplete Letter Sent
10/04/2005	Contact - Document Received
10/04/2005	Contact - Telephone call made to Applicant
10/07/2005	Application Incomplete Letter Sent
10/20/2005	Inspection Completed-BFS Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The property at 1119 Holyrood, Midland, Michigan 48640 is owned by Theodore and Mary Marshall, and Flagstar Bank of Troy, Michigan. The premises at 1119 Holyrood is located on a paved street in an elite residential neighborhood, near the Midland Country Club. The home is a large brick ranch with 2700 square feet of living space on the main floor and has a fully finished basement. The capacity of this home will enable six residents to utilize the four private bedrooms and one semi-private bedroom on the main level of the home. Mary Marshall and her mother, Rose Blosser, will reside in the finished basement. There is a second exit from the basement level, which offers a private entranceway for occupants of the lower level. The home has an attached twocar garage.

Marshall Manor Assisted Living is a brick home, with adequate off-road parking. A new boiler heats the entire physical plant. The main floor interior of the home consists of a living room, dining room, kitchen, four bathrooms and five bedrooms. The washer and dryer are located in the furnace room in the basement. The finished basement consists of a kitchen, living room, office, two bedrooms and a bathroom. There is also a storage room and a food pantry in the basement.

Private bedroom number one contains 248 square feet of space. Private bedroom number two contains 204 square feet of space. Private bedroom number three contains 227 square feet of living space. Semi-private bedroom number four has 239 square

feet of living space. Private bedroom number five contains 201 square feet of living space. The square feet of living space per resident is adequate.

The living room contains 355 square feet of living space and the dining room contains 244 square feet of living space. Six residents and two family members will occupy this home and this equates to 74.9 square feet of space per resident.

This Licensing Consultant determined Marshall Manor Assisted Living to be in full compliance with the Maintenance of Premises Rules for a family home on 10/20/05.

Marshall Manor Assisted Living utilizes Midland municipal water and sewer systems. The home was determined to be in full compliance with Environmental Health Rules for Adult Foster Care Family Homes on 10/20/05.

Marshall Manor Assisted Living was found in compliance with fire safety rules for a Family Home on 10/20/05. The furnace room has a solid wood fire door with spring hinge latches. The applicant demonstrated that the fire door closes properly without assistance. The applicant has fire extinguishers on each level of the home, although they are not required in an Adult Foster Care Family Home. The smoke alarm system in the home was tested and found to be in working condition at the time of the inspection on 10/20/05. The Applicant has posted evacuation routes.

Emergency medical, social and recreational services are abundantly available within the City of Midland. This would include Mid-Michigan Regional Hospital, medical clinics, mental health clinics, aging services, adult and community educational programs and recreational programs.

B. Program Description

This office provided applicant Mary Marshall, with a comprehensive review of the record keeping requirements for responsible persons and residents. Application processing included a review of Mary Marshall's general health appraisal and criminal history. Mary Marshall's financial statements and home budget was reviewed. It was determined that the results of the above inquires met substantial compliance with statutory and administrative rule requirements for adult foster care.

This office reviewed items necessary to complete the application process. House Rules have been developed and they do not conflict with the licensing rules. Mary Marshall is a high school graduate with 15 years experience working in adult foster care homes. Mary Marshall is guardian for her brother who suffered a traumatic brain injury several years ago. Mary Marshall has gained significant experience and knowledge working with Aged, Physically Handicapped, Traumatic Brain Injured and Alzheimer populations. Mary Marshall functioned as the Responsible Person for Dublin Manor Adult Foster Care Home for several years.

The goal of Marshall Manor Assisted Living is to provide a safe environment and quality care that will enhance the lives of the elderly. The home is barrier free, and wheel chair users can be accepted with assurance of appropriate staffing. It is the mission of the home to be compassionate and professional and to treat each resident with respect and dignity. The responsible persons of the home will be available to help with physical, emotional, and spiritual needs. The staffing ratio of Marshall Manor will be one staff person to six residents and additional staff if wheel chair users are in care. The Applicant plans to have additional staff available when special activities are provided in the home or in the community.

IV. RECOMMENDATION

Based on the findings of this licensing investigation and submission of all required documents through the pre-licensing process, it is my recommendation to issue Mary Marshall a temporary license to operate an adult family home. The terms of the license will enable Mary Marshall to provide male and female adults who are aged, are physically handicapped, or may have traumatic brain injury or Alzheimer's with personal care, supervision and protection to a maximum of six residents at 1119 Holyrood, Midland, Michigan 48640. The duration of the license shall be for a sixmonth period effective 10/24/05.

Mary T. Fischer Licensing Consultant Date

Approved By:

Jack R. Failla Area Manager Date