

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



December 8, 2005

Scott Schrum
Residential Opportunities, Inc.
1100 South Rose Street
Kalamazoo, MI 49001

RE: Application #: AS390279690

Litchfield 6072 Litchfield

Kalamazoo, MI 49009

Dear Mr. Schrum:

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 (269) 337-5066.

Sincerely,

Susan Gamber, Licensing Consultant Office of Children and Adult Licensing 322 E. Stockbridge Ave Kalamazoo, MI 49001 (269) 337-5028

enclosure

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

#### I. IDENTIFYING INFORMATION

**License #**: AS390279690

**Applicant Name:** Residential Opportunities, Inc.

**Applicant Address:** 1100 South Rose Street

Kalamazoo, MI 49001

**Applicant Telephone #:** (269) 343-3731

Administrator/Licensee Designee: Scott Schrum, Designee/Administrator

Name of Facility: Litchfield

Facility Address: 6072 Litchfield

Kalamazoo, MI 49009

Facility Telephone #: 269-343-9728

10/11/2005

**Application Date:** 

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

PHYSICALLY HANDICAPPED

#### II. METHODOLOGY

10/11/2005	Enrollment
10/13/2005	Inspection Report Requested - Health 1009353
10/13/2005	File Transferred To Field Office Kalamazoo
10/24/2005	Application Incomplete Letter Sent
10/31/2005	Inspection Completed-Environmental Health : A
11/01/2005	Application Complete/On-site Needed
11/04/2005	Inspection Completed On-site
12/02/2005	Inspection Completed On-site
12/05/2005	Inspection Completed On-site
12/05/2005	Inspection Completed-BFS Full Compliance

#### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

#### A. Physical Description of Facility

This is a ranch style residence with a full basement. Residents will not be in the basement for any purpose. The facility has wheelchair ramps at two exits, and has widened the bathroom doorway for easier wheelchair access.

The facility has four bedrooms. Two bedrooms have 154 square feet of space and a third bedroom has 144 square feet. These three bedrooms have sufficient room for two residents apiece. A fourth single person bedroom is also available. Even though the facility has the potential bedroom space for seven residents, the licensed capacity is limited to six.

One bedroom has a private bathroom with a shower. There is also a full bathroom available to all residents, and a bathroom in the basement for staff use.

This facility has a living room, family room, kitchen with eating area and a formal dining room. The furnace and laundry room, as well as a staff office, are in the basement. The facility more than provides 35 square feet of living space per occupant.

Interior finishes are a minimum of Class C fire rating. Documentation has been provided that an interconnected smoke detection system has been installed in compliance with the Michigan Building Code, and that all detectors are working.

The facility is on the public water system but has a private sewage disposal system. The Kalamazoo County Health & Community Services Department issued the sewage disposal system an "A" rating on October 24, 2005, indicating substantial compliance with applicable rules.

The applicant has purchased this facility; proof of ownership is on file.

## **B. Program Description**

The applicant, ROI Inc. operates a number of small group homes in Kalamazoo County. ROI intends to close one currently licensed facility and place those residents at Litchfield.

The planned population will be developmentally disable and physically handicapped individuals under specialized contract with Kalamazoo County Community Mental Health.

Three shifts of staff will work in the home. There will be no live-in staff. The licensee will provide transportation to needed appointments and services.

The licensee has provided all necessary corporate documentation and evidence of the qualifications and suitability of the license designee and administrator.

## C. Rule/Statutory Violations

All rules have been found to be in substantial compliance. Quality of care rules will be evaluated further prior to the expiration of the temporary license.

#### IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC adult small group home (capacity 1-6).

Susan Gamber	Date
Licensing Consultant	
Approved By:	
Betsy Montgomery	Date
Area Manager	