



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



JENNIFER M. GRANHOLM  
GOVERNOR

MARIANNE UDOW  
DIRECTOR

March 16, 2006

Janine Tucker  
Country Easy Living, LLC  
1030 Cotey St  
Cadillac, MI 49601

RE: Application #: AM670280009  
Country Easy Living  
5478 210th Ave.  
Reed City, MI 49677

Dear Ms. Tucker:

Attached is the Original Licensing Study Report for the above referenced facility. You have submitted an acceptable written corrective action plan covering the violations cited in the report. The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, a temporary license 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, you may contact the local office at (616) 356-0100.

Sincerely,

Leon M. Hale, Licensing Consultant  
Office of Children and Adult Licensing  
Unit 13, 7th Floor  
350 Ottawa Avenue, N.W.  
Grand Rapids, MI 49503-2337  
(616) 356-0111

enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	AM670280009
<b>Applicant Name:</b>	Country Easy Living, LLC
<b>Applicant Address:</b>	1030 Cotey St Cadillac, MI 49601
<b>Applicant Telephone #:</b>	(231) 779-0118
<b>Administrator/Licensee Designee:</b>	Janine Tucker, Designee
<b>Name of Facility:</b>	Country Easy Living
<b>Facility Address:</b>	5478 210th Ave. Reed City, MI 49677
<b>Facility Telephone #:</b>	(231) 832-3725 09/23/2005
<b>Application Date:</b>	
<b>Capacity:</b>	12
<b>Program Type:</b>	Mentally Ill, Developmentally Disabled, Physically Handicapped

## II. METHODOLOGY

09/23/2005	Enrollment
10/12/2005	Inspection Completed-Env. Health : A
10/19/2005	Inspection Completed-Fire Safety : D
10/26/2005	Inspection Report Requested - Fire
11/22/2005	Application Incomplete Letter Sent
01/06/2006	Inspection Completed-Fire Safety : A
02/14/2006	Inspection Completed On-site
02/14/2006	Inspection Completed-BFS Sub. Compliance
2/14/2006	Corrective action Plan Requested and Due on 03/01/2006.
02/27/2006	Corrective Action Plan Received
03/10/2006	Corrective Action Plan Received
03/15/2006	Corrective Action Plan Approved
03/15/2006	Inspection Completed-BFS Full Compliance

## III. DESCRIPTION OF FINDINGS & CONCLUSIONS

### A. Physical Description of Facility

This one story building is located near Reed City, outside the city limits. There is no basement and all bedrooms are located on the main floor. Private and semi-private rooms are available. The building is wheelchair accessible.

There are 9 resident bedrooms. All resident bedrooms have different dimensions and have at least enough space for at least one resident. The bedroom dimensions are as follows:

- Bedroom 1-11'9" x 13' (good for 2 residents)
- Bedroom 2-9'1" x 11'4" (good for 1 resident)
- Bedroom 3-10'9" x 11'2" (good for 1 resident)
- Bedroom 4-10'10" x 11'2" (good for 1 resident)
- Bedroom 5-10'10" x 15'7" (good for 2 residents)
- Bedroom 6-12'1" x 11'4" (good for 2 residents)
- Bedroom 7-9'4" x 12'3" (good for 1 resident)
- Bedroom 8-15'5" x 7'5" (good for 1 resident)

Bedroom 9-12'10" x 9'10" (good for 1 resident)

There are three bathrooms and 514.5 square feet of living space, which is sufficient for 12 AFC residents.

## **B. Program Description**

The home hopes to serve adults with developmental disabilities, mental illness, and physical handicaps.

The licensee will provide transportation to and from doctor's appointments and to community activities such as church, bowling, movies, shopping, etc.

The applicant has a process in place for determining the good moral character of employees, and procedures in place to assure compliance with those rules related to the handling and accounting of resident funds. The licensee designee/administrator meets the group home rule competency requirements. The licensee designee and administrator, Janine Tucker, has a high school diploma and has run six different Adult Foster Care facilities. Ms. Tucker also completed numerous trainings through the Toolbox Training System.

## **C. Rule/Statutory Violations**

The following violations have been corrected:

### **R 400.14103**

**Licenses; required information; fee; effect of failure to cooperate with inspection or investigation; posting of license; reporting of changes in information.**

(1) An applicant for an adult foster care small group home license shall make available at the facility, or arrange for the department's inspection and copying of all of the following items:

(b) Copies of all of the following:

(v) An organizational chart.

Resolved by submitting an organizational chart.

**VIOLATION RESOLVED**

### **R 400.14103**

**Licenses; required information; fee; effect of failure to cooperate with inspection or investigation; posting of license; reporting of changes in information.**

(1) An applicant for an adult foster care small group home license shall make available at the facility, or arrange for the

department's inspection and copying of all of the following items:

(g) Current articles of incorporation, a letter of authorization from the board of directors that designates the individual who is authorized to act on behalf of the corporation on licensing matters, a current list of the corporate directors, if applicable, and a certificate of incorporation.

Resolved by submitting a letter of authorization.

**VIOLATION RESOLVED**

**R 400.14201**

**Qualifications of administrator, direct care staff, licensee, and members of the household; provision of names of employee, volunteer, or member of the household on parole or probation or convicted of felony; food service staff.**

(3) Before a temporary license is issued, an applicant and an administrator shall be competent in all of the following areas:

- (a) Nutrition.
- (b) First aid.
- (c) Cardiopulmonary resuscitation.
- (d) Foster care, as defined in the act.
- (e) Safety and fire prevention.
- (f) Financial and administrative management.
- (g) Knowledge of the needs of the population to be served.
- (h) Resident rights.
- (i) Prevention and containment of communicable diseases.

Resolved by submitting proof of competency.

**VIOLATION RESOLVED**

**R 400.14201**

**Qualifications of administrator, direct care staff, licensee, and members of the household; provision of names of employee, volunteer, or member of the household on parole or probation or convicted of felony; food service staff.**

(6) A licensee and the administrator shall have a high school diploma or general education diploma or equivalent and not less than 1 year of experience working with the population identified in the home's program statement and admission policy.

Resolved by submitting proof of educational obtainment and proof of experience.

**VIOLATION RESOLVED**

**R 400.14304**

**Resident rights; licensee responsibilities.**

(1) Upon a resident's admission to the home, a licensee shall

inform a resident or the resident's designated representative of, explain to the resident or the resident's designated representative, and provide to the resident or the resident's designated representative, a copy of all of the following resident rights:

(e) The right of reasonable access to a telephone for private communications. Similar access shall be granted for long distance collect calls and calls which otherwise are paid for by the resident. A licensee may charge a resident for long distance and toll telephone calls. When pay telephones are provided in group homes, a reasonable amount of change shall be available in the group home to enable residents to make change for calling purposes.

Resolved by obtaining a working telephone.

**VIOLATION RESOLVED**

**R 400.14403      Maintenance of premises.**

(1) A home shall be constructed, arranged, and maintained to provide adequately for the health, safety, and well-being of occupants.

Resolved by making the door to the wheelchair ramp positive latching.

**VIOLATION RESOLVED**

**R 400.14209      Home records; generally.**

(1) A licensee shall keep, maintain, and make available for department review, all the following home records:

- (a) Admission policy.
- (b) Program statement.
- (c) Discharge policy.

(i) Personnel policies and procedures as required in R 400.14207.

Resolved by submitting revised documents.

**VIOLATION RESOLVED**

**IV. RECOMMENDATION**

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

*Leon M. Hale*

03/15/2006

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Leon M. Hale  
Licensing Consultant

Date

Approved By:

*Jack R. Failla*

3/17/06

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Jack R. Failla  
Area Manager

Date