

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



April 18, 2006

Ms. Doris Jackson 5519 Haag Road Lansing, MI 48911

RE: Application #: AF330279630

Dorris' Daily Living AFC 5519 Haag Road Lansing, MI 48911

Dear Ms. Jackson:

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 (517) 241-2758.

Sincerely,

James Zalba, Licensing Consultant
Office of Children and Adult Licensing

(517) 373-8805

enclosure

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

I. IDENTIFYING INFORMATION

License #: AF330279630

Applicant Name: Doris Jackson

Applicant Address: 5519 Haag Road

Lansing, MI 48911

Applicant Telephone #: (517) 393-0652

Administrator/Licensee Designee: N/A

Name of Facility: Dorris' Daily Living AFC

Facility Address: 5519 Haag Road

Lansing, MI 48911

Facility Telephone #: (517) 393-0652

Application Date: 10/07/2005

Capacity: 4

Program Type: MENTALLY ILL

II. METHODOLOGY

10/07/2005 Enrollment

10/11/2005 Application Incomplete Letter Sent

10/18/2005 Contact - Document Received

10/19/2005 Application Incomplete Letter Sent

11/10/2005 Inspection Completed On-site

03/30/2006	Application Complete/On-site Needed
04/03/2006	Inspection Completed On-site
04/17/2006	Inspection Completed On-site
04/17/2006	Inspection Completed-BFS Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

This home is a wood-framed, ranch-style house with a full basement. It is located in a residential subdivision in the southwest section of the city of Lansing. The residents will live in the basement, which has a stairwell that leads to the first floor dining room/kitchen and also has a separate door and stairwell leading directly outdoors. There are three bedrooms and a full bathroom upstairs, which are used by the applicant and her family. The facility consists of:

- 1. A kitchen,
- 2. A dining area (measuring 56 square feet),
- 3. A living room (measuring 144 square feet),
- 4. A sitting/TV room (measuring 45 square feet),
- 5. Two full bathrooms, and
- 6. Two resident bedrooms in the basement level:
 - a. Bedroom #1 which measured 208 square feet (3 residents) and
 - b. Bedroom #2 which measured 114 square feet (1 resident).

The total living space measured 245 square feet, which is adequate for the home's seven occupants.

There is a separate room in the basement, which contains the furnace, the hot water heater, and a washer and dryer. This room is supplied with the required smoke barrier door and self-closer. An acceptable furnace inspection was completed by Mark Ausel. of Ultimate Comfort Heating and Cooling Company on November 29, 2005. An acceptable electrical inspection was completed on March 25, 2006 by Douglas George of DLG's Electric Company.

No zoning approval is needed for this type of facility.

There was no need for an environmental health inspection at this facility, because it is served by the city of Lansing water and sewage system.

The facility is being purchased by the applicant through a mortgage company called America's Servicing in Frederick, Maryland.

B. Program Description

Doris Jackson, the applicant will provide personal care, supervision, and protection for four male residents, who are mentally ill. These residents will have case managers from the Clinton-Eaton-Ingham Community Mental Health Agency.

Ms. Jackson has submitted an acceptable licensing record clearance, medical confirmation, and TB status report.

Ms. Jackson was given all pertinent residents' record forms and instructed on their completion on April 3, 2006.

C. Rule/Statutory Violations

This consultant conducted inspections at this facility on November 10, 2005, April 3, 2005, and April 17, 2005. As of April 17, 2005 this facility was found to be in compliance with all applicable rules and regulations for adult foster care family homes.

IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC adult family home for a maximum capacity of four (4) residents.

Janes Zallon	April 18, 2006
James Zalba Licensing Consultant	Date
Approved By:	

Kathleen S. Sinnamon Date
Area Manager