

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



MARIANNE UDOW DIRECTOR

JENNIFER M. GRANHOLM GOVERNOR

May 12, 2006

Dianne Schmiege and Richard Schmiege 400 S Walnut St Michigan, MI 48706

> RE: Application #: AM090278806 Pine Ridge AFC Home 1672 Ridge Rd Bay City, MI 48708

Dear Dianne Schmiege:

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 10 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,

Theref T. Hischer

Mary T. Fischer, Licensing Consultant Office of Children and Adult Licensing 1509 Washington, Ste A P.O. Box 1609 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 #:	AM090278806
Applicant Name:	Dianne Schmiege and Richard Schmiege
Applicant Address:	400 S Walnut St Michigan, MI 48706
Applicant Telephone #:	(989) 892-7210
Administrator/Licensee Designee:	Dianne Schmiege
Name of Facility:	Pine Ridge AFC Home
Facility Address:	1672 Ridge Rd Bay City, MI 48708
Facility Telephone #:	(989) 892-3438
Application Date:	09/09/2005
Capacity:	10
Program Type:	AGED

# II. METHODOLOGY

09/09/2005	Enrollment
10/11/2005	Application Incomplete Letter Sent
11/28/2005	Contact - Telephone call made to Dianne Schmeige
11/28/2005	Inspection Completed On-site, Received completed application.
02/03/2006	Contact - Telephone call received from Diane Schmeige regarding BCCFS paperwork progress in completing the Plan Review.
04/07/2006	Contact - Telephone call made to Diane Schmeige regarding completed Plan review.
04/21/2006	Inspection Completed On-site
04/26/2006	Telephone call to Cindy Redburn – Office of Fire Safety.
04/27/2006	Final Inspection of Pine Ridge AFC for original license.
05/02/2006	Fire Safety Final inspection and approval.
05/12/06	Telephone call to Diane Schmeige.

## III. DESCRIPTION OF FINDINGS & CONCLUSIONS

#### A. Physical Description of Facility

This unique structure may be described as a rambling ranch with a west wing. The facility is located in Hampton Township of Bay City in Bay County, at 1692 W. Ridge Road. Directions to the facility are M-25 through Bay City towards Essexville, and turn right (South) onto Scheurman Street to left (East) on Ridge Road. The facility sits back about 200 feet off the road, beyond the position of other homes along the road. The facility sits on 3 acres of land with a long paved driveway and ample off street parking. The frontage is lined with trees.

The entrance to the facility leads into a huge living room, which is elevated 3-4 steps above the sleeping, kitchen, dining and bath areas. Handrails are provided at steps and on all open sides. The north wing of the facility has two large double occupancy bedrooms with a full bathroom between them. There is another double occupancy room and one private bedroom as well as a full bathroom on this wing of the home. The west wing of the facility is connected by a long, wide corridor with lots of windows, which leads through a smaller sitting area. The west wing has 1 single occupancy bedroom and one double occupancy bedroom and one full bathroom. The kitchen is located on the south side of the home. Although the basement is completely finished and family

members have lived there in the past, no family member or staff currently lives in the basement.

The facility is in excellent condition, has been repainted interiorly and exteriorly and is nicely decorated throughout.

Approved resident capacity is for ten (10). There are two private bedrooms, and four (4) double occupancy bedrooms. The single occupancy bedrooms have 96 and 132 square feet of living space. The double occupancy bedrooms range in size from 143 square feet to 276 square feet of living space.

An onsite inspection was conducted on 11/28/05, 4/21/06 and 4/27/06 by this Consultant to assess compliance with adult foster care licensing rules. The inspection conducted by the Bureau of Construction Codes and Fire Safety on 5/02/06, gave a full approval for this facility. The Bay County Sanitarian inspected the facility on 10/03/05, and gave the facility an "A" rating. The facility has city water and city sewer.

The applicants do not intend to be responsible for resident's personal spending money. This Consultant reviewed all required licensing forms with the applicants and provided technical assistance to clarify necessity of each form. The applicant is familiar with all licensing paperwork requirements as they have considerable experience both as licensees and training others to provide care to residents.

Based on this Consultant's evaluation of Diane Schmiege and Richard Schmiege's application and required information, it is determined that the home is in substantial compliance with applicable licensing rules.

## **B.** Program Description

The Department received the original application on 9/15/06, however it was incomplete and was returned to the applicant on 10/11/05. On 11/28/05, consultant received a completed application for licensure of Pine Ridge AFC Home for 10 residents. Mr. Richard Schmeige and his daughter-in-law Diane Schmeige have applied to be licensees for this facility. Mr. Richard Schmeige and Diane Schmeige have had years of experience operating adult foster care facilities both at Pine Ridge AFC and Golden Years AFC Home. Pine Ridge AFC is currently licensed to Beverly Schmeige who passed away in August of 2005.

Diane and Richard Schmeige have completed all requirements to be Licensee and Administrator. Diane Schmeige will be the Administrator, responsible for supervising the daily operations of the facility. Mr. Richard Schmeige will assist as needed. Diane Schmeige and Richard Schmeige submitted current credit history reports and other financial statements to document their financial capability and stability. Diane Schmiege had filed for Chapter 7 in 1996 and she submitted copies of the legal documents resolving the Chapter 7 agreement in 1997. An approved Program Statement, Admission Statement, and Discharge/Fee/Refund policy was submitted. Employee manuals, cook's manual, job descriptions, were submitted for the licensing file. All required paperwork was reviewed with the applicant on 4/21/06. The applicant wishes to provide 24 hour supervision, personal care and protection of elderly residents in her facility.

This facility was approved for zoning on 11/10/05, as "R-3 High Density Residential District" by Alan C. Hugo, Zoning Administrator of Hampton Township. The proposed facility does not contribute to excessive concentration.

The applicant has a process in place to determine 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.

#### IV. RECOMMENDATION

I recommend a temporary license for a Medium Group Adult Foster Care home be issued with a capacity of (1-10).

Kary T. Hischer

5/12/06

Mary T. Fischer Licensing Consultant

Date

Approved By:

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5/12/06

Jack R. Failla Area Manager Date