

JENNIFER M. GRANHOLM GOVERNOR STATE OF MICHIGAN DEPARTMENT OF HUMAN SERVICES OFFICE OF CHILDREN AND ADULT LICENSING



MARIANNE UDOW DIRECTOR

August 29, 2006

Charles Cryderman Haven Adult Foster Care Limited 73600 Church Road Armada, MI 48005

> RE: Application #: AS500283894 North Meadows 28400 Bordman Road Richmond Township, MI 48062

Dear Mr. Cryderman:

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 (248) 975-5051.

Sincerely,

Carol Trombley, Licensing Consultant Office of Children and Adult Licensing Suite 358 41000 Woodward Bloomfield Hills, MI 48304 (586) 412-6836

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

I. IDENTIFYING INFORMATION

License #:	AS500283894	
Applicant Name:	Haven Adult Foster Care Limited	
Applicant Address:	73600 Church Road Armada, MI 48005	
Applicant Telephone #:	(586) 784-8890	
Administrator/Licensee Designee:	Charles Cryderman, Designee	
Name of Facility:	North Meadows	
Facility Address:	28400 Bordman Road Richmond Township, MI 48062	
Facility Telephone #:	(810)392-3143 05/26/2006	
Application Date:	03/20/2000	
Capacity:	6	
Program Type:	MENTALLY ILL DEVELOPMENTALLY DISABLED AGED ALZHEIMERS PHYSICALLY HANDICAPPED	

II. METHODOLOGY

05/26/2006	Enrollment
05/31/2006	Application Incomplete Letter Sent Items 37 and 44
05/31/2006	Inspection Report Requested - Health inv 1010610
06/06/2006	Contact - Document Received complete application form
06/06/2006	Application Complete/On-site Needed
06/16/2006	Application Incomplete Letter Sent
07/14/2006	Inspection Completed-Env. Health : A
07/21/2006	Application Incomplete Letter Sent Letter sent requesting more paperwork.
08/16/2006	Inspection Completed On-site A preliminary and a final inspection was conducted and combined.
08/25/2006	Inspection Completed On-site Follow-up inspection was completed to verify that the corrections were done. The inspection that was completed on 8-16-06 was a preliminary and a final inspection combined.
08/25/2006	Inspection Completed-BFS Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The North Meadows is a one story, frame structure located in a rural setting of Richmond Twp., Michigan. The first floor consists of four bedrooms, living room, dinette, kitchen, laundry room and two bathrooms. There is an attached garage. There is no basement.

The following bedroom dimensions are according to Rule 400.14409(3):

<u>Bedroom</u>	Square Feet	<u>Capacity</u>
Northeast	215	2

Northwest	110	1
Southwest	110	1
South	192	2

According to Rule 400.14405(1), the following rooms were measured for square feet of indoor living space:

Living Space	Square Feet
Living Room	432
Dinette	168

The above square footage for the bedrooms and the living space is sufficient for six residents. The floor plan indicates how many beds will be placed in each bedroom to equal six residents. The plan is according to the above-allowed capacity.

The home will accommodate six males or females, ambulatory only.

The licensed MDK Alarm Systems has installed the interconnected smoke detection system. At final inspection, the system was tested and in working order.

The furnace is located in the attic in the garage. The furnace, the hot water tank, and the air conditioning unit have been inspected by a North Macomb Heating and Cooling Company, and are in safe working order. At final inspection, the fire extinguishers, interior door and all exiting door hardware, secondary exit ramp, and exit passageways were in compliance with licensing requirements. The requirements for fire drills were discussed.

Carl Ballard and sons Electric Ltd. Insp0ected the electrical system, and is in working order, and is installed per applicable codes.

The private water and sewage systems were determined to be in substantial compliance with applicable rules by the sanitarian from the Macomb County Health Department.

At final inspection, the kitchen and bathroom areas were determined to be in substantial compliance with licensing requirements.

All garbage will be kept in a leak proof, nonabsorbent container with a tight fitting lid. Poisons, caustics and other dangerous materials will be stored and safeguarded in nonresident areas and in nonfood preparation storage areas.

B. Program Description

An application was received in Lansing from Haven Adult Foster Care Limited on 6-09-2006. The licensee designee and the home administrator is Charles Cryderman. Mr. Cryderman has submitted documentation verifying he meets the qualifications required for a licensee designee and the home administrator. He has also submitted documentation verifying he possesses the experience required for the populations identified in the facility's Program Statement and Admission Policy. The department has verified Mr. Cryderman's good moral character and physical and mental health. A negative tuberculin test has also been received for Mr. Cryderman. The designated responsible person in Mr. Cryderman's absence is Darlene Stickel.

The following corporate documents have been received: Certificate of Incorporation, Articles of Incorporation, By-laws with evidence of adoption by the Board of Directors, current listing of the Board of directors, organizational chart with job descriptions, and staffing pattern. Corporate personnel policies also comply with the requirements of Rule 400.14207(1).

The home admission and discharge policies, and the program statement have been reviewed and approved. Documentation has been submitted verifying the corporation will have the funding required to provide the program as stipulated.

At final inspection administrative rule requirements relating to resident records, employee files, facility files, fire safety and the physical plant were explained. Model files wee given and explained. Files will be reviewed during the temporary license period.

IV. RECOMMENDATION

I recommend issuance of a temporary license to North Meadows, located at 28400 Bordman Road, Richmond, Mi., 48062. It will be for the capacity of six males or females, mentally ill, developmentally disabled, aged, Alzheimer's and physically handicapped adults and 18 years and older.

8-29-2006

Licensing Consultant

Approved By:

nally

Area Manager

08/29/2006

Date

Date