



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



JENNIFER M. GRANHOLM
GOVERNOR

MARIANNE UDOW
DIRECTOR

August 10, 2006

James Pilot
Saginaw Bay Human Services, Inc.
PO Box 741
Standish, MI 48658

RE: Application #: AS520282703
Ontario
2262 Norwood St
Marquette, MI 49855

Dear Mr. Pilot:

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 Ms. Deborah L. Clark, Area Manager, at (906) 228-0780.

Sincerely,

Mark Muscoe, Licensing Consultant
Office of Children and Adult Licensing
234 W. Baraga Ave.
Marquette, MI 49855
(906) 228-0784

enclosure

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

I. IDENTIFYING INFORMATION

License #: AS520282703

Applicant Name: Saginaw Bay Human Services, Inc.

Applicant Address: 125 S. Forest St.
Standish, MI 48658

Applicant Telephone #: (989) 846-9631

Administrator/Licensee Designee: James Pilot, Designee

Name of Facility: Ontario

Facility Address: 2262 Norwood St
Marquette, MI 49855

Facility Telephone #: (906) 228-5500
03/27/2006

Application Date:

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

II. METHODOLOGY

03/27/2006	Enrollment
04/06/2006	Comment/ Application Received Local Office.
04/17/2006	Application Incomplete Letter Sent.
07/03/2006	Application Complete/On-site Needed.
07/03/2006	Contact - Document Received.
07/25/2006	Contact - Telephone call made/ Tammy Unger.
07/27/2006	Contact - Document Received- Special Certification Application.
08/01/2006	Inspection Completed On-site.
08/01/2006	Inspection Completed-BFS Full Compliance.

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Ontario is a six-bed small group adult foster care facility, formerly licensed to and owned by Pathways to Healthy Living. Saginaw Bay Human Services will operate Ontario under a contractual agreement with Pathways to provide specialized contract services to developmentally disabled adults. Saginaw Bay Human Services will lease the facility.

The facility is located in Marquette Township. The facility is very close to case management agencies, medical, dental, psychological and psychiatric services. A major hospital, a medical center, shopping centers and recreational activities are all close to the facility.

The facility is single story frame construction, located on Norwood St., a short distance off of the US 41 corridor. The facility has ground level entrance at three entrances leading into the facility. There is also a wheelchair accessible entrance in the garage. The front of the facility faces south. There is a large open commons area in the central part of the facility. The commons area includes a large living room and dining room. The kitchen area, office, and laundry area are on the west side of the facility. T

The facility is appropriately furnished and decorated. The living room is 555 sq. ft. The dining room is 144 sq. ft. The total general living space is 699 sq. ft., adequate for general living space.

There are two single occupancy bedrooms and two double occupancy resident bedrooms in the east wing:

Bedroom #1=14' 10" x 11' = 163 sq. ft., designated and approved for double occupancy.

Bedroom #2 = 15'6" x 11' = 170 sq. ft., designated and approved for double occupancy.
Bedroom #3 = 15'6" x 11' = 170 sq. ft., designated and approved for single occupancy.
Bedroom #4 = 14' 10" x 11' = 170 sq. ft., designated and approved for single occupancy.

There are two large barrier free bathrooms in the center of the resident bedrooms.

The facility is heated by a gas furnace. Swick Plumbing and Heating, Marquette, Mi. inspected and serviced the furnace on 05-23-06 for Pathways. Ledbetter Electric Company, Marquette, Michigan, conducted a complete inspection and servicing of the hard wire fire alarm system and the sprinkler system on 11-30-05. The facility has public water and sewer.

B. Program Description

As requested in their application, Saginaw Bay Human Services will provide personal care, supervision and protection to six developmentally individuals. The home is barrier free and may accommodate residents that ambulate via wheelchair.

Staff trained by Saginaw Bay Human Services will provide direct care services. Pathways to Healthy Living will provide case management services. Saginaw Bay will provide individualized programming through the person centered planning process.

Saginaw Bay Human Services has a well-defined process for determining good moral character. This responsibility has been discussed with Tammy Unger, Residential Program Supervisor.

Saginaw Bay Human Services is aware of licensee responsibility to safeguard resident funds and valuables. Ms. Unger is aware of R 400.14315, and has agreed to comply with the administrative rules in this section of the licensing rules for Small Group Homes.

C. Rule/Statutory Violations

There were no rule violations during the on site inspection.

IV. RECOMMENDATION

Issuance of a temporary license and certification for this small group adult foster care facility.



08/10/06

Mark Muscoe/ Licensing Consultant Date

Approved By:



08/17/06

Deborah Clark Date
Area Manager