

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



September 12, 2006

John Drews Drews Place of Hillsdale Inc. 300 E. Bacon St Hillsdale, MI 49242

RE: Application #: AL300272932

Drews Place at Village Green 101 Village Green Blvd. Hillsdale, MI 49242

Dear Mr. Drews:

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 20 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 (269) 337-5066.

Sincerely,

Dennis R Kaufman, Licensing Consultant Office of Children and Adult Licensing

1040 S. Winter, Suite 3013

Adrian, MI 49221 (517) 264-6326

enclosure

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

I. IDENTIFYING INFORMATION

License #: AL300272932

Applicant Name: Drews Place of Hillsdale Inc.

Applicant Address: 300 E. Bacon St

Hillsdale, MI 49242

Applicant Telephone #: (517) 439-1600

Administrator/Licensee Designee: John Drews, Designee

Name of Facility: Drews Place at Village Green

Facility Address: 101 Village Green Blvd.

Hillsdale, MI 49242

Facility Telephone #: (517) 437-5052

Application Date: 01/04/2005

Capacity: 20

Program Type: AGED

II. METHODOLOGY

01/04/2005	Enrollment
01/11/2005	Inspection Report Requested - Fire
01/11/2005	Inspection Report Requested - Health
01/11/2005	File Transferred To Field Office Jackson
01/25/2005	Contact - Telephone call made Called licensee designee regarding application status.
01/31/2005	Application Incomplete Letter Sent
04/20/2006	Inspection Completed-Env. Health : A
08/07/2006	Inspection Completed-Fire: A
08/16/2006	Inspection Completed On-site
08/30/2006	Contact - Document Received Received supporting documentation.
09/12/2006	Application Complete/On-site Needed
09/12/2006	Inspection Completed-BFS Full Compliance

This investigation was conducted for the purposes of a change in corporation. This facility has been licensed under the corporation of Drews Place at the Village Green, Inc., #AL300089054. Mr. John Drews will remain the licensee designee and administrator.

This investigation included a review of the application forms and supporting documents including the admission, discharge, and refund policies, corporate documents, program statement, personnel policies and procedures, job descriptions, employee records, organizational chart, routine and emergency numbers, written emergency plan and emergency repair numbers, processed licensing record and medical clearance, applicant financial reports, and on-site licensing inspections.

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

1. Environmental:

This facility is located in a residential area on the northwestern edge of the city of Hillsdale. The facility is a single story, large ranch style building. The center area of the facility contains the dining area, sitting/living room, sunroom, laundry room, medication room and full kitchen. There is also a private dining room available for resident use in the central portion of the building. There are two wings, each containing eight single bedrooms with full baths attached to each room. Each room also has a large closet and a kitchenette with a small refrigerator and a microwave. In addition, there are two apartment units on the end of each wing containing a living room with kitchenette, a full bath, a bedroom, and a walk in closet. There is a sitting area in each wing. There is an office, a beauty shop and a public restroom on the premises. The common living area is attractively furnished with chairs, sofas, game table and an entertainment center. The dining room is furnished with tables and chairs to accommodate all twenty residents. The home is wheelchair accessible throughout.

The sixteen private bedrooms each contain 216 square feet. The four bedrooms in the units contain 162 square feet and the attached living rooms contain 191 square feet. All rooms are equipped with a call button. The square footage of the living room, dining room, sunroom and sitting areas exceed the requirements.

There are furnace and mechanical rooms located in each wing.

2. Sanitation:

The Hillsdale County Public Health Department conducted an environmental health inspection; a full approval was issued for the facility.

The facility is serviced by the City of Hillsdale public water and sewer services.

Weekly trash removal service is available via private contractor.

3. Fire Safety:

The Office of Fire Safety reviewed and approved all architectural plans as meeting or exceeding all structural requirements. The Office of Fire Safety conducted a fire safety inspection, and full approval was issued for the facility.

B. Program Description

1. Administrative Structure & Capability:

The applicant is a For Profit Corporation, having been incorporated in December of 1989. This corporation has two other licensed adult foster care homes in Hillsdale County (#AL300007000, #AM300008372). All required corporate documentation has been provided and reviewed; there are no changes to the corporation. Mr. John Drews was appointed as the corporation's licensee designee and administrator. A criminal record clearance has been completed on Mr. Drews and is unremarkable.

2. Qualifications and Competencies:

Mr. Drews in a Registered Nurse with a Bachelor of Science Degree. He has over 10 years work experience in adult foster care homes and has been the licensee designee and administrator for three licensed facilities in Hillsdale County. Mr. Drews meets all educational and work experience requirements for licensee designee and administrator.

3. Program Information:

The facility will serve a resident population who are aged. Residents with secondary service needs such as physical handicaps or mental impairments will be considered on an individual basis. Persons needing assistive devices for ambulation such as walkers, canes, wheelchairs, etc., will be evaluated on their ability to have independent mobility in the facility. The facility is a barrier free environment. The use of tobacco or alcohol products is prohibited in the facility.

Resident medications will be stored and locked in the medication room and will only be administered by staff trained in the administration of medications.

Emergency medical services will be provided by the Hillsdale Hospital, and emergency transportation services are available through local providers.

4. Facility and Employee Records:

The applicant has submitted copies of personnel policies, job descriptions, and standard operating procedures. A staff schedule was provided and reviewed and demonstrates that there will be three, 8 hour shifts per day. The morning shift will have 3 to 4 workers, the afternoon shift 2 workers, and the evening shift 1 worker. A review of current employee files was conducted, and all were found to meet requirements.

Emergency plans for medical emergencies, fire, facility repairs, and sever weather have been reviewed and found acceptable.

The "good moral character" of each employee is assessed pursuant to the individual employee's response to certain questions pertaining to a conviction or arrest history as contained on the signed employee application, as well as results of personal references. All employees will have employee criminal clearances as required by Public Act 29.

The applicant is aware of the administrative rules regarding the licensee's handling of resident funds and will comply with those requirements.

5. Resident Rights:

The facility has a resident rights policy and will supply this information to individuals being referred for admission.

6. Conclusion:

Approved By:

Compliance with the physical plant rules has been determined. Compliance with Quality of Care rules will be assessed during the period of temporary licensing via an interim inspection.

IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC adult large group home (capacity 13-20).

Dekanfman	September 12, 2006
Dennis R Kaufman Licensing Consultant	Date

September 12, 2006

Gregory V. Corrigan

Area Manager

Date