

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



MARIANNE UDOW DIRECTOR

JENNIFER M. GRANHOLM GOVERNOR

February 5, 2007

Susan Beckwith 2230 Rochester Rd Leonard, MI 48367

> RE: Application #: AF630287239 Beckwith AFR 2230 Rochester Rd Leonard, MI 48367

Dear Ms. Beckwith:

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. Temporary certification to provide specialized services to persons with developmental disabilities has also been 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,

P. Pochas

John Pochas, Licensing Consultant Office of Children and Adult Licensing Suite 358 41000 Woodward Bloomfield Hills, MI 48304 (248) 975-5085

enclosure

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

# I. IDENTIFYING INFORMATION

License #:	AF630287239	
Applicant Name:	Susan Beckwith	
Applicant Address:	2230 Rochester Rd Leonard, MI 48367	
Applicant Telephone #:	(248) 628-7123	
Administrator/Licensee Designee:	N/A	
Name of Facility:	Beckwith AFR	
Facility Address:	2230 Rochester Rd Leonard, MI 48367	
Facility Telephone #:	(248) 628-7123 11/21/2006	
Application Date:		
Capacity:	4	
Program Type:	DEVELOPMENTALLY DISABLED PHYSICALLY HANDICAPPED	

# II. METHODOLOGY

11/21/2006	Enrollment
12/01/2006	Comment File received
12/04/2006	Application Incomplete Letter Sent
12/11/2006	Inspection Report Requested - Health
12/21/2006	Application Complete/On-site Needed
12/21/2006	Inspection Completed-BFS Full Compliance
01/24/2007	Inspection Completed-Env. Health: A
02/05/2007	Recommend License Issuance

## III. DESCRIPTION OF FINDINGS & CONCLUSIONS

On 12/1/06, the department received a license application from Susan E. Beckwith, to operate an Adult Foster Care Family Home at the above referenced address, in Leonard, Michigan. The applicant is seeking to operate a program of care and services for up to four (4) female adults with Developmental Disabilities. Ms. Beckwith holds no other licenses, nor does she have other pending applications to operate adult foster care facilities in the State of Michigan.

# A. Physical Description of Facility

The following is a report of findings of the licensing evaluation for Beckwith AFR. This evaluation is based upon the requirements of P.A. 218 of the Michigan Public Acts of 1979, as amended, and the administrative rules governing operation of Adult Foster Care Family Homes, with an approved capacity of one to six residents, licensed or proposed after March 27, 1980. This evaluation consisted of:

- 1. Fire safety evaluation and approval, by the assigned consultant on 12/21/06.
- 2. On-site inspections by the assigned consultant on 12/21/06.
- 3. Review of all application materials submitted.
- 4. Review of environmental sanitation requirements by the assigned consultant. It is noted that Beckwith AFR is connected to a private water supply and sewage disposal system. Environmental Health inspection approval report dated 01/24/07 is contained in the licensing file.

Beckwith AFR is a spacious 2 level open style wood sided home located on 20 acres in Leonard Michigan. The total home capacity measures approximately 4000 square feet.

The interior of the home is dry wall construction, nicely decorated and well maintained. The home consists of a spacious living room, dining room and kitchen areas. Two resident bedrooms are located on the first floor to the west and east of the main entrance.

The home has two gas forced air furnace located in the lower walk out level. Floor separation is provided by the installation of a 13/4-inch solid core wood door located at the top of the basement stairs. The heating plants were recently inspected within the last month and one of the furnaces was replaced.

**Rule 27 (1) A** licensee shall provide, per occupant, not less than 35 square feet of indoor living space, exclusive of bathrooms, storage areas, hallways, kitchen, and sleeping areas.

At the preliminary inspection, indoor living areas were measured and found to be of the following dimensions:

ROOM	DIMENSION	AREA OF SQUARE FT	
Living Room	18' X 30'	540	
Dining Room	15' X 23'	345	
Kitchen	13'X 15'	195	

Based upon the above information and the proposed accommodation of seven (7) occupants (licensee, daughter, granddaughter and four (4) residents, the home would afford 77 square feet of indoor living area per occupant. The house is, therefore determined to be in compliance with the requirements of Rule 27 (1).

**Rule 32 (1)** As used in this rule "usable floor space" means floor space that is under a ceiling which is not less than 6 feet 6 inches in height, excluding closets and space under a portable wardrobe.

Rule 32 (2) A bedroom shall have not less than 65 square feet of usable floor space per bed.

Bedroom areas were measured at the time of preliminary inspection and were found to be of the following dimension, and accommodation capacity:

ROOM/LOCATION	DIMENSION	SQ. FT.	CAPACITY
Bedroom # 1	14'X 11'	154	2
Bedroom # 2	14'X 11'	154	2
Bedroom # 3 (licensee)	16'3" X 17'	277	
Bedroom # 4 (guest)	16'3" X 17'	277	
Bedroom # 5(daughter/l. level)	16' X 23'	368	
		Total Capacity	4

Based upon the above information, it is concluded that this facility has the square footage necessary to accommodate four residents, as requested in the application.

At the time of final inspection, the facility was found to be in substantial compliance with departmental requirements relating to physical plant.

**Rule 27 (1) A** licensee shall provide, per occupant, not less than 35 square feet of indoor living space, exclusive of bathrooms, storage areas, hallways, kitchen, and sleeping areas.

At the final inspection it was noted that the facility was equipped with all required furnishings, linens, cooking and eating utensils.

#### **Environmental Sanitation**

Beckwith AFR utilizes a private water supply and sewage disposal system. On 01/24/07, an environmental health inspection was conducted and the approval is contained in the licensing file.

At the time of final inspection, kitchen and bathroom areas were noted to be clean and well maintained. The bathrooms were also noted to be equipped with non-skid surfacing and handrails. Poisonous and caustic materials will be stored in areas not used by the resident, nor used for food preparation or storage.

The kitchen waste receptacle was also noted to be equipped with a close fitting cover. All garbage and rubbish will be kept in leak-proof, nonabsorbent containers, and will be removed from the facility at least weekly and more often if necessary. Ms. Beckwith has also indicated that there are presently no problems with the home's plumbing system.

At the time of final inspection, the facility was determined to be in compliance with departmental requirements relating to sanitation.

### **Fire Safety**

At the time of final inspection, the home was found to be equipped with all required smoke detection units and one five-pound multi-purpose fire extinguisher. All interior finish materials are at least a Class C standard.

An evacuation plan and written procedures to be followed in case of fire, medical and severe emergency was also posted as required. Required emergency phone numbers were also observed posted immediately adjacent to the telephone. Ms. Beckwith indicated it is her intent to conduct a minimum of four fire drills per year, with two of the required drills being conducted during sleeping hours. A record of fire drills conducted will be kept in the home. The facility can accommodate a resident who regularly requires the use of a wheelchair, as the home has a barrier free design.

At the time of final inspection, the home was found to be in compliance with all departmental requirements relating to fire safety.

## **B.** Program Description

#### 1. Administrative structure and staff capabilities

At the time of final inspection, it remains Ms. Beckwith's intent to assure primary responsibility for the provision of adult foster care and the maintenance of all facility records.

Ms. Beckwith has been involved previously in the provision of adult foster care services for developmentally disabled adults for almost 15 years. During this period of time, she has acquired the administrative and management skills necessary to operate the home.

Medical Records Clearance documents submitted for Ms. Susan E. Beckwith and daughter, Laura Bist, indicate that they are in good physical and mental health, and that the licensee has no limitations for work with or around adult foster care residents. Negative tuberculin test results have also been submitted for Ms. Beckwith and Bist. Ms. Beckwith has identified Laura Bist, as a responsible person, in the event Beckwith will be away from the home for longer than 48 hours. Medical and Record Clearance documents have been submitted which indicate that Ms.Bist is in good health and moral character to work with adult foster care residents.

Good Moral Character of Ms. Beckwith and her daughter, Laura Bist has been verified by the processing of BR S 1326, Record Clearance Request form.

At the time of final inspection, the facility was determined to be in compliance with departmental requirements relating to administrative structure and staff capabilities.

## 2. Admission/Discharge Policy

Ms Beckwith has indicated her intent to use the terms identified in the Resident Care Agreement (BRS 3266). The parameters of admission/discharge were discussed with the licensee. Emergency discharge was also discussed. Individuals interested in placement into Beckwith AFR should contact Ms. Beckwith at the home phone number-248.628.7123

The facility will provide adult foster care for up to four ambulatory developmentally disabled female adults. The fee policy statement included in the departments Resident Care Agreement form (BRS 3266) will be used at the home and indicates that the basic rate for care will be determined at the time of admission. Additional costs for any additional services required by the individual resident will be specified.

At final inspection, the home was determined to be in compliance with departmental requirement relating to admission and discharge.

#### **Record Keeping**

At the preliminary and final inspections, departmental requirements relating to resident rights, accident and incident reports, medications, resident identifying information, assessment plans, resident care agreements, and funds and valuables records, medical contact logs, resident physicals and weight records were discussed with Ms. Beckwith and she has indicated that it is her intent to assure compliance with these requirements. A copy of these forms was given to Ms. Beckwith.

#### **Resident Rights**

At the preliminary and final inspections, departmental requirements relating to resident rights, complaint and grievance procedures, incident and accident reports and medications were explained to Ms. Beckwith and she has indicated her intent to assure compliance with these requirements. At the time of final inspection, the home was determined to be in compliance with departmental requirements relating to resident rights and care.

# IV. RECOMMENDATION

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

P. Pochas

John Pochas Licensing Consultant

02/05/2007 Date

Approved By:

nally

Barbara Smalley Area Manager

02/05/2007 Date