

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



February 8, 2007

Michael Wilson Riversbend Rehabilitation Inc 3707 Katalin Ct. Bay City, MI 48706

RE: Application #: AS090287270

Baxwood 5428 Baxman

Bay City, MI 48706

Dear Mr. Wilson:

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.

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) 835-7241.

Sincerely,

Mary T. Fischer, Licensing Consultant Office of Children and Adult Licensing 1509 Washington, Ste A

Thank T. Hischer

P.O. Box 1609 Midland, MI 48641

(989) 835-7739

enclosure

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

I. IDENTIFYING INFORMATION

License #: AS090287270

Applicant Name: Riversbend Rehabilitation Inc

Applicant Address: 3707 Katalin Ct.

Bay City, MI 48706

Applicant Telephone #: (989) 671-0866

Administrator/Licensee Designee: Michael Wilson, Designee

Name of Facility: Baxwood

Facility Address: 5428 Baxman

Bay City, MI 48706

Facility Telephone #: (989) 671-0866

Application Date: 11/27/2006

Capacity: 4

Program Type: PHYSICALLY HANDICAPPED

II. METHODOLOGY

11/27/2006	Enrollment
01/29/2007	Inspection Completed On-site
01/31/2007	Application Incomplete Letter Sent
02/06/2007	Contact - Telephone call received Dan Sherman will send a copy of the updated Personnel Policy to this office. The facility is ready to open and they have a waiting list of residents.
02/07/2007	Contact - Document Received Received Personnel Policies and other documents requested of the Licensee Designee.
02/08/2007	Inspection Completed-BFS Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

An evaluation was conducted to determine compliance with Adult Foster Care, Small Group Home licensing rules (6 residents or less) and Public Act 218, 1979, as amended. Additionally, the good moral character of the applicant, and the applicant's qualifications to operate a small group home was assessed. At the time of the February 8th on-site inspection, the facility was found to be in substantial compliance with the fire and environmental safety requirements. This report contains my findings and recommendations regarding issuance of a license to this applicant.

The facility is located on Baxman Road just north of Salzburg Road between 2 and 3 Mile Roads in Monitor Township. This is a single story; brick and vinyl sided facility located on a paved road. This is a barrier-free facility with four private bedrooms, two bathrooms, an activity room, living room, dining room, kitchen, office, laundry room and a large two car attached garage. The home does not have a basement, but does have a properly enclosed furnace room located in the garage. The facility is heated by a gas forced-air furnace and has air conditioning for the summer. The facility is equipped with a sprinkler system, interconnected smoke alarms that have been inspected by A & B Plumbing and Heating and Beck Fire Protection. The facility is owned by Arctic Investments, LLC and leased to Riversbend Rehabilitation, Inc. Baxwood utilizes municipal sewage and water supply systems. There is ample off street parking in the paved driveway.

Private bedrooms 1 and 2 have 165 square feet of living space in each room, and private bedrooms 3 and 4 have 154 square feet of living space in each room. The bedrooms are furnished and have ample storage space for resident belongings in the

bedroom closets and in there is additional storage space for each resident in the garage. The square feet of bedroom space per resident is more than adequate.

The combination living room and dining room contained 528 square feet of space. The family room contains 180 square feet of space. Four residents will occupy Baxwood and this equates to 177 square feet of common space per household occupant. This licensing consultant determined Baxwood to be in full compliance with the Maintenance of Premises Rules for Adult Foster Care Small Group Homes on 2/08/07.

This licensing consultant determined Baxwood to be in full compliance with the Fire Safety Rules for Adult Foster Care Small Group Homes on 1/29/07. The home's smoke detection system is hard wired to the building's electrical supply with battery back up. Fire Pros, Inc. completed sensitivity testing on all of the smoke detectors on 01/05/07 and they were certified as in proper working order. The home has fire extinguishers, illuminated exits and signs for all points of egress and posted evacuation routes.

Emergency medical and social services are abundantly available within the city of Bay City. This would include mental health services, community education and recreation programs, public library, activity centers, medical clinics and hospitals.

B. Program Description

This Office provided Michael B. Wilson, Licensee Designee for Riversbend Rehabilitation, Inc., with a comprehensive overview of administrative and record keeping requirements for responsible persons and residents. Application processing included a review of Michael Wilson's general health appraisal and criminal history checks. Riversbend Rehabilitation, Inc., financial statements and budgets were reviewed. It was determined that the results of the above inquiries met substantial compliance with the statutory and administrative rule requirements for adult foster care.

This office reviewed other items necessary to complete the application process. House rules have been developed and they do not conflict with the licensing rules. Michael B. Wilson possesses a Master's of Science degree in Clinical Behavioral Psychology from Eastern Michigan University. Mr. Wilson has worked professionally with the braininjured population since 1987. Tuscola County Community Mental Health certified that Mr. Wilson completed the Group Home Training Curriculum on 4/12/1999.

The population to be served at Baxwood will be adults with traumatic brain injuries who are striving to return to a more independent living situation. The goal of Baxwood is to promote independence for the resident to become as self-sufficient as possible and for their needs to be met in a dignified and humane manner. It is the desire of Riversbend Rehabilitation, Inc., to provide the least restrictive environment possible that will maximize the social and psychological growth of the residents of the facility. The mission statement for Riversbend Rehabilitation states that they are committed to providing the best care to its residents, by the hiring of competent and qualified

individuals who will help fulfill the contractual and statutory responsibilities of the organization. All the while, ensuring the protection in human dignity of the residents.

C. Rule/Statutory Violations

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None.

IV. RECOMMENDATION

Based on the findings of this licensing investigation and the submission of all required documents through the pre-licensing process, it is my recommendation to issue Riversbend Rehabilitation Incorporated a temporary license to operate an Adult Foster Care small group home. The terms of the Baxwood license will enable Riversbend Rehabilitation, Inc., to provide brain injured male and female residents with personal care, supervision and protection to a maximum of four residents at 5428 Baxman Road, Bay City, Mi 48706. The duration of the temporary license will be for a six-month period effective 2/09/07.

Thing The True Reco	2/8/07
Mary T. Fischer	Date
Licensing Consultant	
Approved By:	
Sack R. Faill-	2/8/2007
Jack R. Failla Area Manager	Date