

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



MARIANNE UDOW DIRECTOR

JENNIFER M. GRANHOLM GOVERNOR

March 12, 2007

Peggy Satchell Satchell's Christian Retirement Home, Inc. 2662 East Caro Rd Caro, MI 48723

> RE: Application #: AL790284241 Satchell's Christian Retirement Home 2662 East Caro Rd Caro, MI 48723

Dear Ms. Satchell:

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 (989) 835-7241.

Sincerely,

Brene O Varier

Bruce A. Messer, Licensing Consultant Office of Children and Adult Licensing 411 Genesee P.O. Box 5070 Saginaw, MI 48605 (989) 758-1682

enclosure

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

I. IDENTIFYING INFORMATION

| License #: | AL790284241 |
|----------------------------------|--|
| Applicant Name: | Satchell's Christian Retirement Home, Inc. |
| Applicant Address: | 2662 East Caro Rd Caro, MI 48723 |
| Applicant Telephone #: | (989) 673-3329 |
| Administrator/Licensee Designee: | Peggy Satchell, Designee |
| Name of Facility: | Satchell's Christian Retirement Home |
| Facility Address: | 2662 East Caro Rd Caro, MI 48723 |
| Facility Telephone #: | (989) 673-3329 |
| Application Date: | 06/09/2006 |
| Capacity: | 20 |
| Program Type: | AGED |

II. METHODOLOGY

| 03/17/2006 | Inspection Completed-Env. Health : A Completed on existing license & applicable to this enrollment |
|------------|--|
| 06/09/2006 | Enrollment |
| 06/16/2006 | Inspection Report Requested - Health 1010756 |
| 06/16/2006 | Inspection Report Requested - Fire |
| 06/22/2006 | Application Incomplete Letter Sent |
| 06/22/2006 | Contact - Telephone call made Inquiring as to the intent of the licensee on the existing license, AL790258919. |
| 06/28/2006 | Inspection Report Requested - Fire |
| 07/05/2006 | Inspection Completed On-site |
| 01/25/2007 | Inspection Completed-Fire Safety : B |
| 02/09/2007 | Inspection Completed-Fire Safety : A |
| 03/05/2007 | Application Complete/On-site Needed |
| 03/07/2007 | Inspection Completed On-site |
| 03/07/2007 | Inspection Completed-BFS Full Compliance |

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Satchell's Christian Retirement Home is owned and operated by Satchell's Christian Retirement Home, Incorporated. William and Peggy Satchell serve as officer/directors of the corporation. This transaction represents a change of licensee from Peggy Satchell, as sole proprietor (AL790258919); to the current corporate status.

The building is a large single story wood frame building with vinyl siding. The facility has been newly remodeled and expanded in 2004. It is located on a large parcel of property in rural Tuscola County. The facility has 18 bedrooms for resident use, four bathrooms with tub and/or a shower, three living rooms, a sunroom, a covered porch and a kitchen dining area. The Satchell's live in a private area attached to the facility. A

laundry room is also available on the main level of the facility. The new addition has a walk out basement area that is accessible by an elevator. The home has over 1000 sq. ft. of multipurpose space and will accommodate twenty residents. The facility is wheelchair accessible.

Bedroom dimensions are as follows:

Bedroom 1 contains 340 sq. ft. and will accommodate one resident. Bedroom 2 contains 117 sq. ft. and will accommodate one resident. Bedroom 3 contains 192 sq. ft. and will accommodate one resident. Bedroom 4 contains 176 sq. ft. and will accommodate one resident. Bedroom 5 contains 176 sq. ft. and will accommodate one resident. Bedroom 6 contains 176 sq. ft. and will accommodate one resident. Bedroom 7 contains 176 sq. ft. and will accommodate one resident. Bedroom 8 contains 176 sq. ft. and will accommodate one resident. Bedroom A contains 320 sq. ft. and will accommodate two residents. Bedroom B contains 160 sg. ft. and will accommodate one resident. Bedroom C contains 160 sq. ft. and will accommodate one resident. Bedroom D contains 160 sq. ft. and will accommodate one resident. Bedroom E contains 160 sg. ft. and will accommodate one resident. Bedroom F contains 160 sq. ft. and will accommodate one resident. Bedroom G contains 160 sg. ft. and will accommodate one resident. Bedroom H contains 160 sg. ft. and will accommodate one resident. Bedroom I contains 160 sq. ft. and will accommodate one resident. Bedroom J contains 308 sq. ft. and will accommodate two residents.

The facility is served by private water and sewer systems. These systems, along with the general sanitation and safety of the interior, were inspected by the Tuscola County Health Department on March 8, 2006. The facility was determined to be in substantial compliance with the *Environmental Health Rules for Adult Foster Care Large Group Homes*.

The Office of Fire Safety inspected the facility and found it to be in full compliance with the *Fire Safety Rules for Adult Foster Care Large Group Homes* on February 9, 2007. The facility is equipped with a sprinkler system and an electrically powered smoke detection system with a battery back up. Fire extinguishers and emergency evacuation routes have been posted throughout the facility.

This licensing consultant determined that Satchell's Christian Retirement Home is in compliance with the *Maintenance of Premises Rules for Adult Foster Care Large Group Homes* on March 7, 2007.

Emergency medical, social and recreational services are located within the nearby communities of Caro and Cass City. Emergency transportation services can be provided by Satchell's Christian Retirement Home.

B. Program Description

Satchell's Christian Retirement Home Inc. is a for-profit corporation that was incorporated in the State of Michigan on April 28, 2006. The corporate officers include: Peggy Satchell, who serves as corporate President and Secretary, and William Satchell, who serves as corporate Vice President and Treasurer. Peggy Satchell serves as the Licensee Designee.

The facility shall serve male and female residents who are aged and at least 50 years of age. Referrals shall be accepted by local hospitals, commissions on ageing, nursing homes and the general public.

The Department provided Satchell's Christian Retirement Home Inc. with a comprehensive review of the administrative record keeping requirements for responsible persons and residents. All of the required forms were reviewed with Licensee Designee Peggy Satchell. She was instructed on how to complete and when to use each form. Home rules have been developed that do not conflict with the *Licensing rules for Adult Foster Care Large Group Homes.*

Application processing included a review of the Satchell's Christian Retirement Home, Inc. as well as Licensee Designee Peggy Satchell's health care appraisal, financial capability, and criminal history clearance. The corporation, as well as Ms. Satchell, has been determined to be in compliance with the statutory and administrative rule requirements. Procedures are in place to assure compliance with the rules related to handling and accounting for resident funds.

Peggy Satchell has many years of experience caring for elderly adults. She is capable of handling emergency situations and is currently trained in cardiopulmonary resuscitation and first aid.

Peggy Satchell was provided technical assistance on the statutory requirements pertaining to the hiring or contracting of persons who provide direct services to residents. A written process is in place for determining the good moral character of persons employed by Satchell's Christian Retirement Home Inc.

IV. RECOMMENDATION

Based on the findings of this licensing study it is recommended that a temporary license be issued to Satchell's Christian Retirement Home Inc. to operate the facility know as Satchell's Christian Retirement Home. The terms of the license will enable the licensee to operate an Adult Foster Care Large Group Home for 20 residents who are aged and at least 50 years of age. The term of this license will be for a six-month period effective March 12, 2007.

Brene a Masien 03/09/2007

Bruce A. Messer Licensing Consultant

Date

Approved By:

Jack R. Faill-

3/12/2007

Jack R. Failla Area Manager Date