



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



JENNIFER M. GRANHOLM
GOVERNOR

MARIANNE UDOW
DIRECTOR

March 15, 2007

Shirley Drummond
Harrington House Inc
2385 Harrington Rd
Crosswell, MI 48422

RE: Application #: AS760286169
Peaceful View House
2901 Lorraine St.
Marlette, MI 48453

Dear Mrs. Drummond:

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 the local office at (586) 228-2093.

Sincerely,

Karen LaForest, Licensing Consultant
Office of Children and Adult Licensing
39531 Garfield
Clinton Township, MI 48038
(586) 228-2682

enclosure

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

I. IDENTIFYING INFORMATION

License #: AS760286169

Applicant Name: Harrington House Inc

Applicant Address: 2385 Harrington Rd
Croswell, MI 48422

Applicant Telephone #: (810) 679-4249

Administrator/Licensee Designee: Shirley Drummond, Designee

Name of Facility: Peaceful View House

Facility Address: 2901 Lorraine St.
Marlette, MI 48453

Facility Telephone #: (810) 679-4249
09/21/2006

Application Date:

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

II. METHODOLOGY

09/21/2006	Enrollment
09/26/2006	Application Incomplete Letter Sent items 37 convictions and 45 ownership of property
10/09/2006	Application Complete/On-site Needed
10/18/2006	Application Incomplete Letter Sent
11/03/2006	Contact - Document Received Received partial documents for licensing-will send confirming letter of remaining documents needed.
11/03/2006	Application Incomplete Letter Sent
01/17/2007	Contact - Document Received Received additional documents from applicant for the licensing process.
01/24/2007	Application Incomplete Letter Sent
02/06/2007	Contact - Document Received Received materials for licensing-need more.
02/06/2007	Application Incomplete Letter Sent
03/02/2007	Inspection Completed On-site Preliminary Inspection
03/12/2007	Inspection Completed On-site Final Inspection
03/12/2007	Inspection Completed-BFS Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Peaceful View Home is a ranch style home approximately 1800 square feet located off Main Street in Marlette, Michigan. The home was a former AIS home and is barrier free. It contains a foyer, small front room, spacious family room that connects to a dining room, a kitchen, laundry room, office, attached garage, two full bathrooms, and four bedrooms. There is no basement and the home is on a crawl space. The home has public water and sewage through the city of Marlette in Sanilac County.

The consultant conducted two inspections, a preliminary inspection on March 2, 2007 and a final inspection on March 12, 2007. The facility was noted to be in full compliance with regards to licensing rules and regulations for small group homes. Residents will be transferred from the Harrington House to this home, once licensed and will transfer their beds, dressers, chairs and dining room table on the moving date.

Mrs. Drummond, the licensee designee, was present at both inspections. She indicated that the bedrooms will be utilized for residents as follows:

Bedroom	Measurement	Square feet	Number of Residents
Northeast	11' x 14'7"	160.38 sq. ft.	1
Northwest	11' x 14'7 ½"	160.82 sq. ft.	2
Southeast	11' x 14'8"	161.26 sq. ft.	2
Southwest	14'7 ½" x 10' 11"	159.65 sq. ft.	1

The facility can accommodate six residents in accordance with Rule 400.14409 (2) and (3).

Measurements of the indoor living space were taken and are as follows: the dining room measured 15' x 11'5" or 171.3 square feet; the front room measured 11'11" x 11'9" or 140.06 square feet; and the family room measured 11'10" x 15'1" or 178.40 square feet, which totaled 489.76 square feet, adequate to accommodate six residents (35 square feet times 6 residents or 210 square feet).

At the final inspection, the home was equipped with a new refrigerator and oven/stove. Thermometers were located in the freezer and refrigerator. There were new dishes, pots and pans, glassware and silverware. The washer and dryer will be installed upon residents moving from Harrington House. Bedrooms had pictures on the walls but beds, dressers, and chairs will be transferred upon the movement date. The licensee designee purchased a new couch and two new chairs for the living area. Other living room furniture will be transferred, along with the dining room table and chairs on moving day. The kitchen will have a waste receptacle with a lid. Poisons and caustics will be locked up, away from residents and food preparation areas. Bathrooms contained handrails and nonskid surfacing in tub/shower areas. There are adequate linens, bath towels, hand towels and washcloths available for residents. Medications will be locked and separate in a closet by internals and externals for each resident.

A fire safety inspection was conducted by the consultant at the preliminary and final inspection. The smoke detection system was activated and was audible throughout all areas of the home. All door locking hardware was single motion, non-locking against egress on the primary and secondary exits. Bedroom windows all opened easily.

Interior finish is drywall throughout the home. Fire extinguisher was mounted on the wall. The home had written emergency procedures for severe weather, fire and medical emergency and the schematic fire evacuation floor plan with designated exits in red were posted by the exit door. Emergency telephone numbers are posted by the telephones. An electrical and heating inspection was completed by Ralph Schultz Electric and Heating on February 6, 2007 that stated both has passed inspection.

B. Program Description

Harrington House, Inc. submitted licensing application materials on September 23, 2007 for an original license. The application states that the corporation will accept both males and females, who are developmentally disabled, and are in age range of 35 to 78 years old. Proposed capacity is six residents. This is a geographic change of location from one facility to another facility.

The following corporate documents have been submitted: Organizational chart, articles of incorporation, annual nonprofit corporation BCS 2000 form, financial documents, personnel policies and procedures, as well as job descriptions, and the Sanilac County Mental Health Services lease agreement with Harrington House, Inc.

Ms. Shirley Drummond is the licensee designee authorized to conduct business and make decisions in behalf of the corporation. Ms. Drummond also serves as the administrator. Ms. Drummond has numerous years of experience working with the developmentally disabled. Ms. Drummond provided this consultant with evidence she is in good physical and mental health from her physician which is dated October 6, 2006. She also had a negative tuberculin test dated October 9, 2006. A criminal history check was completed on September 25, 2006 confirming Ms. Drummond is of good moral character. Ms. Drummond also submitted evidence of training qualifying her as the administrator in accordance with Rule 400.14201 (3) (a) through (i).

During the final inspection, Ms. Drummond made available the following facility records: home's program statement; admission and discharge policies; personnel policies; staff training plan; staff schedule; standard and routine procedure; floor plan with measurements; emergency preparedness plans; furnace and electrical inspections; job descriptions; refund policy; proposed menus; designated person in the absence of the administrator; house rules; and resident register.

The consultant reviewed six of the twelve employee records. At the final inspection, employee records were in compliance that included the following: a completed and signed application; educational and work experience; signed job descriptions and personnel policies; two references on each employee; initial physicals and TB tests with results; driver's license; and the long term background workforce agreement form if the employee has not yet been fingerprinted. Employees also had evidence of training in reporting requirements, resident rights, CPR, First Aid, personal care, protection and

supervision training, fire safety training, nutrition, medication administration and prevention and containment of communicable diseases.

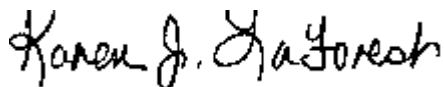
At the final inspection, the consultant reviewed with Ms. Drummond and the home manager the required resident records for licensing. The following documents were reviewed: resident care agreement, resident assessment plan, resident information and identification form, resident weight records, resident health care appraisal, resident physician appointment forms, resident medication records, resident incident and accident reports, resident funds and valuable forms Part I and II, resident register, resident fire drills, and resident grievance procedures. The consultant will review all of these documents and resident records prior to the expiration of the temporary license to ensure compliance with Rule 400.14316.

C. Rule/Statutory Violations

There were no rule violations noted at the final inspection.

IV. RECOMMENDATION

The facility has been determined to be in full compliance with the applicable administrative licensing rules for small group homes (1-6) and the licensing statute, Public Act 218 of 1979, as amended. This is based upon the onsite inspections conducted by the licensing consultant and the licensee designee's stated intent to comply with the administrative rules for small group homes (1-6). Therefore, it is recommended that a temporary license be issued to the facility known as Peaceful View, license #AS760286169, located at 2901 Lorraine Street in Marlette, Michigan, 48453.



3/15/2007

Karen LaForest
Licensing Consultant

Date

Approved By:



03/15/2007

Barbara Smalley
Area Manager

Date