

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



MARIANNE UDOW DIRECTOR

JENNIFER M. GRANHOLM GOVERNOR

July 31, 2007

Diana Sweeter & Lawrence Sweeter 10091 Concord Rd. Jonesville, MI 49250

> RE: Application #: AF300286017 Country View 10091 Concord Road Jonesville, MI 49250

Dear Diana Sweeter & Lawrence Sweeter:

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 5 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,

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Dennis R Kaufman, Licensing Consultant Office of Children and Adult Licensing Suite 3013 1040 S. Winter 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 #:                       | AF300286017                                |  |
|----------------------------------|--|--|
| Applicant Name:                  | Diana Sweeter & Lawrence Sweeter           |  |
| Applicant Address:               | 10091 Concord Rd.<br>Jonesville, MI 49250  |  |
| Applicant Telephone #:           | (517) 549-8611                             |  |
| Administrator/Licensee Designee: | N/A  |  |
| Name of Facility:                | Country View                               |  |
| Facility Address:                | 10091 Concord Road<br>Jonesville, MI 49250 |  |
| Facility Telephone #:            | (517) 549-8611<br>09/13/2006               |  |
| Application Date:                |  |  |
| Capacity:                        | 5  |  |
| Program Type:                    | DEVELOPMENTALLY DISABLED<br>AGED           |  |

# II. METHODOLOGY

| 09/13/2006 | Enrollment   |
|------------|--|
| 09/19/2006 | File Transferred To Field Office<br>Kalamazoo  |
| 09/19/2006 | Inspection Report Requested - Health<br>IN# 1011227  |
| 09/25/2006 | Application Incomplete Letter Sent   |
| 10/27/2006 | Inspection Completed-Env. Health : D   |
| 10/27/2006 | Contact - Document Sent<br>CAP request letter for Environmental Inspection "D" rating  |
| 05/04/2007 | Contact - Telephone call received<br>Applicant stated via voice mail the septic field was located and the<br>new well completed.   |
| 05/04/2007 | Contact - Telephone call made<br>Licensee was informed her application is transferring to Dennis<br>Kaufman and for her to write him with a statement regarding the<br>new well and septic field located. Also requested to submit with<br>the letter a copy of a tax statement or registered deed verifying<br>ownership. |
| 05/07/2007 | Inspection Report Requested - Health<br>Applicant notes that inspection is needed.   |
| 05/23/2007 | Inspection Completed-Env. Health: A  |
| 06/15/2007 | Inspection Completed On-site   |
| 07/03/2007 | Contact - Face to Face<br>Conducted re-inspection of physical plant.   |
| 07/25/2007 | Contact - Face to Face<br>Conducted final on-site inspection.  |
| 07/31/2007 | Inspection Completed-BFS Full Compliance   |

This investigation included a review of the application forms and supporting documents including proof of ownership, environmental health inspection reports, emergency numbers and emergency plan, processed licensing records and medical clearances, and on-site inspections. It should also be noted that a name change

took place for Diana Sweeter (Diana Trivette) since the original license application was submitted due to a recent marriage with co-applicant, Lawrence Sweeter.

# III. DESCRIPTION OF FINDINGS & CONCLUSIONS

# A. Physical Description of Facility

#### 1. Environmental:

This home is an older, two story home located on 2 acres of land, on a paved highway in Scipco Township, in Hillsdale County. On the property is an old barn with several other small buildings. The home has no wheelchair ramps and will not be licensed to serve residents in wheelchairs.

The primary entrance to the home is immediately off the parking area on the southeast side of the home. From the driveway, there are steps leading to a large porch area leading to the entrance door in the kitchen. Immediately straight through the kitchen is the living quarters for the licensees. Another entry doorway off the kitchen leads to the laundry room and access to the basement through the required fire rated door. Also off the kitchen is another doorway that leads to a large dining room, living room, one resident bedroom, and a full bathroom. The stairway to the upstairs is immediately off the dinning room. The upstairs has a full bathroom and 3 bedrooms, one of which will be used by the adult son of the licensee. The secondary exit from the home is located immediately off the living room on the west side of the house and leads to a very large porch area.

The bedroom locations and dimensions are as follows:

| Downstairs Northwest Bedroom: | 10' 6" x 8' 6"   | = 89 sq. ft. (1 resident)   |
|-------------------------------|------------------|-----------------------------|
| Upstairs Northwest Bedroom:   | 12' 3" x 10' 9"  | = 132 sq. ft. (2 residents) |
| Upstairs Southwest Bedroom:   | 11' 11" x 12' 2" | =145 sq. ft (2 residents)   |
| Upstairs Southeast Bedroom:   | 11'10" x 9'      | =106 sq. ft. (1 resident)   |

The downstairs dining room measures 13' 5" x 15' 2" = 204 sq. ft.

The downstairs living room measures  $11' 10'' \times 15' = 177$  sq. ft.

The amount of living space for residents exceeds the minimum requirements.

The basement will not be used for resident use. The basement contains the furnace and hot water heater.

The home has several window air conditioners.

# 2. Sanitation:

The home has a new private well and a private septic system. The Hillsdale Public Health Department gave full approval on 5/23/07.

A private vendor provides weekly garbage service.

# 3. Fire Safety:

A propane forced air furnace that was recently inspected and found to be in good working order is located in the basement and heats the home. The electric hot water heater is also located in the basement.

The home has interconnected smoke alarms located on every floor of the home. These alarms were tested and found to be in working order.

# **B.** Program Description

#### 1. Applicant and Household:

Diana and Lawrence Sweeter were married on 6/15/07 and are the applicants for the license for this home. Their son, Joseph Sweeter (24 years old) also lives in the home.

Record clearances have been conducted and approved.

The application and supporting documentation have been reviewed and found to be in substantial compliance.

#### 2. Qualifications and Competencies:

Lawrence and Diana Sweeter were determined by a licensed physician to be in good physical and mental condition and health for contact with dependent adults. Copies of their licensing and medical clearances and TB tests are contained in the licensing record.

Diana Sweeter is currently working in a licensed foster care facility and has years of work experience in these settings. Lawrence Sweeter is employed outside of the home.

The licensees will train responsible person(s) regarding the care requirements of the residents of the home.

3. Program Information:

The home will accept female residents aged 18 years or older who are either developmentally disabled, mentally ill, or aged. The home is not wheelchair accessible and therefore will not be able to admit any resident requiring the use of a wheelchair.

The responsible person is their son, Joseph Sweeter. Required documentation is present and found acceptable.

The licensing rulebook for Adult Foster Care Family Homes and related forms were reviewed with Ms. Sweeter.

5. Resident Rights:

Resident Rights were reviewed with Ms. Sweeter and this information will be supplied to individuals being referred for admission.

6. Conclusion:

Compliance with 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 family home with a maximum capacity of 5 residents.

Karfman

July 31, 2007

Dennis R Kaufman Licensing Consultant Date

Approved By:

Gregory V. Corrigan

August 6, 2007

Gregory V. Corrigan Area Manager

Date