

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



ISMAEL AHMED DIRECTOR

JENNIFER M. GRANHOLM GOVERNOR

October 23, 2007

Mary Banaszak Alternative Community Living, Inc. 70 Lafayette Pontiac, MI 48342

> RE: Application #: AM730290713 Saginaw Meadows 3333 Hospital Road Saginaw, MI 48603

Dear Ms. Banaszak:

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 8 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 Vasier

Bruce A. Messer, Licensing Consultant Bureau of Children and Adult Licensing 1365 Cleaver Rd. Caro, MI 48723 (989) 673-9175

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AM730290713
Applicant Name:	Alternative Community Living, Inc.
Applicant Address:	70 Lafayette Pontiac, MI 48342
Applicant Telephone #:	(248) 338-7458
Administrator/Licensee Designee:	Mary Banaszak, Licensee Designee
Name of Facility:	Saginaw Meadows
Facility Address:	3333 Hospital Road Saginaw, MI 48603
Facility Telephone #:	989-746-9633
Application Date:	05/25/2007
Capacity:	8
Program Type:	MENTALLY ILL

II. METHODOLOGY

05/25/2007	Enrollment
06/07/2007	Inspection Report Requested - Fire
06/07/2007	Inspection Report Requested - Health
06/21/2007	Application Incomplete Letter Sent
08/23/2007	Inspection Completed-BFS Sub. Compliance
09/13/2007	Inspection Complete – Environmental Health A
10/23/2007	Inspection Complete – Fire Safety A
10/23/2007	Inspection Complete – BFS Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The property at 3333 Hospital Rd. Saginaw, MI 48603 is owned by the County of Saginaw and leased to the Saginaw County Community Mental Health Authority. The Saginaw County Community Mental health Authority owns the building on this property and has contracted with Alternative Community Living, Inc. to manage, operate and occupy the building as an Adult Foster Care home.

The premise located at 3333 Hospital Rd. Saginaw, MI 48603 is within Saginaw Charter Township. Saginaw Township has granted zoning approval for this facility at this location. This is a single story, six-bedroom ranch-style home that is situated in a quickly developing mixed residential/rural part of the township. The home has an attached garage, but does not have a basement. The capacity of the home will enable eight residents to occupy four private and two semi-private bedrooms.

The Saginaw Meadows Home is vinyl sided on story ranch design home. It is airconditioned and has in-floor heating via a natural gas boiler system. The driveway is paved and there is ample room for off-street parking. The interior of the home consists of a kitchen, living room, dining room, private visitation room, office, four private and two semi-private bedrooms, two bathrooms, laundry room, nurse station and a utility room. There is ample storage space in the home as well as the garage.

Private bedrooms number one contain 95 square feet of space, private bedroom number two contains 100 square feet of space, private bedroom three contains 99 square feet of space, and private bedroom four contains 106 square feet of space.

Bedrooms five and six are both semiprivate bedrooms that contain 192 square feet of space each. The square feet of bedroom space per resident is more than adequate. The living and dining rooms contained 546 square feet of space. This equates to 68 square feet of common space per resident.

This licensing consultant determined Saginaw Meadows to be in full compliance with the Maintenance of Premises Rules for Adult Foster Care Small Group Homes on September 26, 2007.

This home utilizes public water and sewage systems. The Saginaw Department of Public Health determined Saginaw Meadows to be in full compliance with the applicable licensing rules on September 13, 2007.

The Office of Fire Safety determined Saginaw Meadows to be in substantial compliance with the applicable rules. The Office of Fire Safety granted full approval on October 23, 2007. The home's smoke detection system is hard wired to the building's electrical supply with battery backup. This residence is also sprinkled. The smoke detection systems as well as the sprinkler system were determined to be in proper working order. This home has fire extinguishers, illuminated exit signs at all points of egress, and posted evacuation routes.

Emergency medical and social services are abundantly available throughout Saginaw Count. This would include mental health services, community education and recreation programs, day activity programs, medical clinics, and hospitals.

B. Program Description

This office provided Mary Bonaszak, designated licensee, and Brian Shetler, Administrator, with a comprehensive overview of the administrative record keeping requirements for responsible persons and residents. Application processing included a review of Mary Bonaszak and Brian Shetler's general health appraisal and criminal history clearance. Alternative Community Living, Inc. has a procedure in place to determine the good moral character of their employees. Alternative Community Living, Inc. financial statements, budget, and service contract with Saginaw County Community Mental Health Authority were reviewed. Alternative Community Living, Inc. also has procedures in place to assure compliance with those rules related to the handling and accounting of resident funds. It was determined that the results of the above inquires met substantial compliance with the statutory and administrative rule requirements for adult foster care.

This Department has reviewed other items necessary to complete the application process. House Rules have been developed and they do not conflict with the licensing rules. Licensee Designee Mary Bonaszak and home administrator Brian Shetler both

possess the formal education and experience requirements for their respective positions. They have both also completed the Department of Mental Health group home training curriculum.

The population to be served at the Saginaw Meadows home will be mentally ill adults.

The program statement of Alternative Community Living Inc. indicates a goal to provide a community based program which is designed to maximize and address the desires, goals, strengths, abilities, needs, health, safety, and life span issues of individuals who have psychiatric or other co-occurring disabilities. Alternative Community Living, Inc. is committed to providing the least restrictive environment that will maximize social and psychological growth of the consumers.

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 Alternative Community Living Inc. a temporary license to operate a small group home. The terms of the license will enable Alternative Community Living Inc. to provide male and female adults with personal care, supervision, and protection to a maximum of 8 residents at 3333 Hospital Rd. Saginaw, MI 48603. The duration of the license will be for a six-month period.

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October 23, 2007

Bruce A. Messer Licensing Consultant

Date

Approved By:

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Barbara Smalley Area Manager

<u>10/25/2007</u> Date