

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



April 22, 2008

Juanita Smith Harmony Manor LLC 903 E Court Street Flint, MI 48503

RE: Application #: AL250281678

Harmony Manor 903 E Court Street Flint, MI 48503

Dear Ms. Smith:

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 15 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) 758-1754.

Sincerely,

James Clark, Licensing Consultant Bureau of Children and Adult Licensing 2320 W. Pierson Rd. Flint, MI 48504 (810) 787-7034

enclosure

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

I. IDENTIFYING INFORMATION

License #: AL250281678

Applicant Name: Harmony Manor LLC

Applicant Address: 903 E Court Street

Flint, MI 48503

Applicant Telephone #: (810) 232-0832

Administrator/Licensee Designee: Juanita Smith, Designee

Name of Facility: Harmony Manor

Facility Address: 903 E Court Street

Flint, MI 48503

Facility Telephone #: (810) 232-0832

Application Date: 01/25/2006

Capacity: 15

Program Type: MENTALLY ILL

DEVELOPMENTALLY DISABLED

AGED

PHYSICALLY HANDICAPPED

II. METHODOLOGY

01/25/2006	Enrollment
01/31/2006	Inspection Report Requested - Fire
01/31/2006	Inspection Report Requested - Health
02/10/2006	Application Complete/On-site Needed
02/13/2006	Inspection Completed On-site Initial inspection
02/17/2006	Application Incomplete Letter Sent Initial inspection findings
02/27/2006	Inspection Completed-Env. Health : A
01/02/2008	Comment Tranferred from Tom Bauer
01/03/2008	Application Incomplete Letter Sent
03/05/2008	Inspection Completed-Fire Safety : A
03/06/2008	Inspection Report Requested - Health The original inspection report is more than 2 years old.
03/12/2008	Inspection Completed-BFS Sub. Compliance
03/31/2008	Inspection Completed-Env. Health : A
04/18/2008	Contact - Document Received Zoning Approval
04/18/2008	Inspection Completed-BFS Full Compliance Document review complete.

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The house is a 2 ½ story with a full basement. The house is located north of Court St. at the east corner of Avon St. The house contains a living room, dining room, kitchen, three bedrooms, and a bathroom on the first floor. The second floor has five bedrooms, an activity room and a bathroom. The 3rd floor space will only be used for storage.

This home is currently licensed as a 6-bed AFC with the same licensee. The existing license number is AS250279417.

The living space in the home was measured and found to have adequate activity space. The results are as follows:

Room	<u>Dimensions</u>	Square Footage	
Living Room	12' X 17'	255 sq. ft.	
Dining Room	13' X15'	195 sq. ft.	
2 nd floor Activity Room	10' X 11"	110 sq. ft.	

Total of 560 sq. ft. of living space

The bedrooms were measured and have the following capacity:

Room	<u>Dimensions</u>	<u>Square</u> Footage	<u>Capacity</u>
1 st floor Northwest	16' X17'	272 sq. ft.	2
1 st floor Southeast	15' X 12'	180 sq. ft.	2
1 st floor South center	12' X 10'	120 sq. ft.	1
2 nd floor Southwest	15.5 X 10'	155 sq. ft.	2
2 nd floor Southeast	12' X 21'	252 sq. ft.	2
2 nd floor West center	11' X 15'	165 sq. ft.	2
2 nd floor Northwest	16' X 11'	176 sq. ft.	2
2 nd floor Northeast	12' X 20'	240 sq. ft.	2

Total Capacity = 15 residents

The Genesee County Health Department Health Department inspected and granted full approval to the home on 03/31/2008.

B. Fire Safety

The home was inspected and given full approval by the Bureau of Fire Safety on 03/05/2008.

C. Program Description

Harmony Manor intends to provide both a home and services for the physical, social, and spiritual well-being of the residents. They will make available to the residents both community services and social activities, with supervision and protection being provided. All services will be provided in the most humane manner possible.

The applicant is found to be in substantial compliance with the licensing act and the applicable administrative rules. The licensee designee and administrator, Juanita Smith, has the required experience and training. A limited liability corporation (LLC), Harmony Manor LLC, was formed by Ms. Smith for the purpose of providing care. Currently Harmony Manor LLC is operating two homes:.

Harmony Manor-Avon AS250291152

Harmony Manor AS250279417

NOTE: This is at the same address, but with a capacity of 6 residents. This license will be closed when the new license with a capacity of 15 residents is issued.)

IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC adult large group home (capacity 13-20).

mount			
	04/22/2008		
James Clark	Date		
Licensing Consultant			

Approved By:

04/22/2008

Gregory Rice Date

Area Manager