

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



ISMAEL AHMED DIRECTOR

JENNIFER M. GRANHOLM GOVERNOR

June 11, 2008

Glenda Pillars 1212 110th Ave Martin, MI 49070

> RE: Application #: AF030293174 Morrell's Family Home 1212 110th Ave Martin, MI 49070

Dear Ms. Pillars:

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 (269) 337-5066.

Sincerely,

onna Konopta

Donna Konopka, Licensing Consultant Bureau of Children and Adult Licensing 322 E. Stockbridge Ave Kalamazoo, MI 49001 (269) 337-5241

Enclosure

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

I. IDENTIFYING INFORMATION

License #:	AF030293174
Applicant Name:	Glenda Pillars
Applicant Address:	1212 110th Ave Martin, MI 49070
Applicant Telephone #:	(269) 998-9014
Administrator/Licensee Designee:	N/A
Name of Facility:	Morrell's Family Home
Facility Address:	1212 110th Ave Martin, MI 49070
Facility Telephone #:	(269) 998-9014
Application Date:	10/03/2007
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED AGED

II. METHODOLOGY

10/03/2007	Enrollment
10/26/2007	Application Incomplete Letter Sent
12/18/2007	Inspection Completed-Env. Health: A
04/11/2008	Inspection Completed On-site
06/05/2008	Inspection Completed On-site Final inspection completed; applicant needs to submit documents prior to license issuance
06/05/2008	Comment House address changed from 1295 to 1212 110th Ave. per letter from the Allegan County Health Dept. re-numbering the street.
06/06/2008	Contact - Document Received TB tests for members of household and responsible persons
06/06/2008	Application Complete/On-site Needed
06/06/2008	Inspection Completed-BFS Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The home is a 2-story wood frame house with a basement, located in a rural setting at 1212 100th Ave., Martin, MI. The home has 5 bedrooms, 3 of which are licensed for resident use. The licensee and responsible persons will use the other 2 bedrooms. One resident bedroom is located on the main floor and the other 2 are located on the second floor. Each bedroom has adequate usable floor space for 2 residents per bedroom. Measurements are on file. Each occupied floor has a full bathroom for resident use. The home has adequate living space for all occupants of the home, including a main floor television room, living room and dining room, plus a living room and game room located on the 2nd story.

The home has a gas furnace and hot water heater located in the basement of the home.

The home has private water and septic. The inspection report from the Allegan County Environmental Health Department gave the facility an "A" rating on 11/13/07. An "A" rating indicates substantial compliance with applicable environmental health safety rules. The Health Department also changed the street address of the home to

correspond with their records for that area. The street number was changed from 1295 to 1212 110th Avenue.

The licensing consultant conducted the initial fire safety inspection on 04/11/08. Substantial compliance with applicable fire safety rules was verified on 06/05/08. The home has paneling throughout the structure that is attached to plaster walls. The licensee was able to submit verification that each type of paneling used in the home meets the Class C rating, as required by licensing rules. An inspection of the heating system and hot water heater was completed on 03/21/08 by a licensed heating and cooling company, and both were found to be in safe operating condition. Smoke detectors are properly located in the home.

B. Program Description

Morrell's Family Home will provide personal care, supervision and protection to males and females over the age of 18 years. Program types are developmentally disabled and aged. SSI and private pay residents are accepted. The home will follow the Department's admission and discharge procedures. The licensee will provide local transportation.

Glenda Pillars is the licensee and Barbara Morrell is the designated Responsible Person. Ms. Pillars will be the primary care giver. She has taken several courses from the Allegan County Resource Group in preparation for obtaining her license. Ms. Pillars will conduct criminal history checks on all employees, as prescribed by the Adult Foster Care Licensing Act. The Licensing Record Clearance for Ms. Pillars revealed no criminal history. Record clearances were also completed from Kenneth and Barbara Morrell, who are members of the household and Ms. Morrell will act as a Responsible Person in Ms. Pillars' absence. Ms. Pillars will assure that there is always a Responsible Person in the home when residents are present in the home.

Medical Record Clearances for Ms. Pillars and the Morrells indicated substantial compliance with the applicable rules.

Kenneth and Barbara Morrell are the owners of the property. Ms. Pillars has a lease arrangement with them, and they have given written permission for her to operate an adult foster care home at this address. Ms. Pillars has indicated that she has adequate income to operate the adult foster care home, including income from her outside employment.

Ms. Pillars was provided with all the required forms to permit compliance with the rules. The requirements for employees of adult foster care home were reviewed with her. Resident Rights statements were provided to Ms. Pillars and she will be reviewing them with each admission to her home.

IV. RECOMMENDATION

Based on the findings it is recommended that a temporary license be issued. The terms of the license will enable the licensee to operate an Adult Foster Care Family Home for 6 residents. The term of the license will be for a six-month period effective 06/11 /08.

Donna Konopta

06/06/08

Donna Konopka Licensing Consultant Date

Approved By:

Gregory V. Corrigan

Gregory V. Corrigan Area Manager

Date

06/11/2008