

JENNIFER M. GRANHOLM GOVERNOR STATE OF MICHIGAN DEPARTMENT OF HUMAN SERVICES BUREAU OF CHILDREN AND ADULT LICENSING



ISMAEL AHMED DIRECTOR

July 22, 2008

Barbara Fowkes Spectrum Community Services 28303 Joy Rd. Westland, MI 48185

> RE: Application #: AS110296084 Deerwood 4579 Harlan Watervliet, MI 49098

Dear Ms. Fowkes:

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,

Karen Hodge, Licensing Consultant Bureau of Children and Adult Licensing 322 E. Stockbridge Ave Kalamazoo, MI 49001 (269) 337-5163

enclosure

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

## I. IDENTIFYING INFORMATION

License #:	AS110296084	
Applicant Name:	Spectrum Community Services	
Applicant Address:	28303 Joy Rd. Westland, MI 48185	
Applicant Telephone #:	(734) 458-8729	
Administrator/Licensee Designee:	Barbara Fowkes, Designee	
Name of Facility:	Deerwood	
Facility Address:	4579 Harlan Watervliet, MI 49098	
Facility Telephone #:		
Application Date:	05/12/2008	
Capacity:	6	
Program Type:	MENTALLY ILL	

# II. METHODOLOGY

05/12/2008	Enrollment
05/21/2008	Comment File received in Kzoo Office.
05/21/2008	Application Incomplete Letter Sent
05/30/2008	Inspection Report Requested - Health Berrien Co. Environ.
06/18/2008	Inspection Completed On-site
07/07/2008	Inspection Completed-BFS Sub. Compliance
07/11/2008	Contact - Document Received completion of items for compliance

# III. DESCRIPTION OF FINDINGS & CONCLUSIONS

### A. Physical Description of Facility

Deerwood is a two-story wood frame home, which is new construction. It is located in a residential area within a rural setting. It has a private water source and private septic system which has received an A rating from an environmental inspection conducted 06/18/08. The home has 5 bedrooms. The bedroom on the lower level will accommodate 2 residents, and each of the upstairs bedrooms will have one resident each. There is a large, full bath on the lower level which can be entered from the hallway or from bedroom 1. There is also a half-bath on the lower level. The upper level contains two full baths. One bath can be reached from the hallway or from bedroom 4 and the other bath can only be reached from the hallway. The dining area is contained within the kitchen and has ample space to seat all the residents for a meal. There is a large living room and family room on the lower level.

Room dimensions are as follows:

Family room:	25'10" X 15'	1" 389.5 SF
Living room:	12'9" X 8'	1" 103.0 SF
Bedroom 1 (lower level)	12'9" X 13'	5" 171.1 SF (for 2 residents)
Bedroom 2	9'10" X 13	<sup>3</sup> 5" 131.9 SF (for 1 resident)
Bedroom 3	12'9" X 9	'5" 120.1 SF (for 1 resident)
Bedroom 4	9'3" X 11'1	10" 109.4 SF (for 1 resident)
Bedroom 5	12'3" X 11'1	10" 144.9 SF (for 1 resident)

There is more than enough living space to accommodate the proposed capacity of 6 residents for the home.

### **B.** Program Description

Deerwood is a small group home operated by Spectrum Residential Services to provide care for people who have chronic mental illness. The home is designed to serve males and females who are 18 and above, with a capacity for 6 residents. The home will contract with Berrien Mental Health Authority to provide specialized services to assist those with mental illness to live in the least restrictive environment while providing care and supervision appropriate to the person's needs.

Spectrum Residential Services is a not-for-profit organization incorporated in 1995.

David Schnoor is the Licensee Designee, a position he holds for five other facilities operated by Spectrum. His qualifications are contained in the corporate file and meet the licensing requirements for a Licensee Designee.

The program will provide awake staff 24 hours/day consisting of two staff for the 11pm-7am shift, two staff for the 7am-3pm shift, one staff person for 9am-5pm and two staff for 3pm-11pm. There will also be a program manager, quality coordinator, program administrator and director. Residents will be provided 24-hour supervision, protection, laundry services, a furnished room, and three nutritious meals per day. The facility will provide local transportation for activities, medical appointments, and shopping. Clinical support services will be provided by The Berrien Mental Health Authority.

The corporation and the Licensee Designee have experience with the required forms and record keeping, but technical assistance is available as needed.

#### **IV. RECOMMENDATION**

I recommend issuance of a temporary license to this AFC adult small group home (capacity 1-6).

and H

Karen Hodge Licensing Consultant

07/21/2008 Date

Approved By:

Gregory V. Corrigan

Gregory V. Corrigan Area Manager

07/22/2008 Date