



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



JENNIFER M. GRANHOLM
GOVERNOR

ISMAEL AHMED
DIRECTOR

May 5, 2008

Northpointe Behavioral Healthcare Systems
715 Pyle Drive
Kingsford, MI 49802

RE: Application #: AL220291989
Belgium Pointe
230 Belgium Town Rd
Norway, MI 49870

Dear Northpointe Behavioral Healthcare Systems:

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 16 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 (906) 228-0781.

Sincerely,

Theresa Norton, Licensing Consultant
Bureau of Children and Adult Licensing
305 Ludington St
Escanaba, MI 49829
(906) 789-4606

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AL220291989
Applicant Name:	Northpointe Behavioral Healthcare Systems
Applicant Address:	715 Pyle Drive Kingsford, MI 49802
Applicant Telephone #:	(906) 774-0522
Administrator/Licensee Designee:	Luanne Guiliani, Administrator
Name of Facility:	Belgium Pointe
Facility Address:	230 Belgium Town Rd Norway, MI 49870
Facility Telephone #:	(906) 563-5383
Application Date:	07/30/2007
Capacity:	16
Program Type:	MENTALLY ILL DEVELOPMENTALLY DISABLED PHYSICALLY HANDICAPPED

II. METHODOLOGY

07/30/2007	Enrollment
04/22/2008	Inspection Completed-Env. Health : A
05/02/2008	Inspection Completed-BFS Full Compliance
05/02/2008	Inspection Completed-Fire Safety : A

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The facility is a new construct and is centrally located in the city of Norway. It is close to schools, parks, and shopping areas. The structure is a single-story building with 3 single mini-apartments (each equipped with a kitchen and full-bath), 4 double-bed bedrooms, and 5 single bedrooms. The building is state-of-the-art constructed, with a complete automatic fire sprinkling system and it is serviced by municipal water and sewage.

In addition to the bedrooms, the facility has a 2 kitchen areas, a large dining room and 2 large living rooms available for use by residents. The facility also has a large lower-level multi-purpose room to also be used by residents. Bedrooms have the following dimensions:

Bedroom #1	172sq. ft.	Approved Capacity 1
Bedroom #2	172 sq. ft.	Approved Capacity 1
Bedroom #3	172 sq. ft.	Approved Capacity 1
Bedroom #4	169 sq. ft.	Approved Capacity 2
Bedroom #5	125 sq. ft.	Approved Capacity 1
Bedroom #6	127 sq. ft.	Approved Capacity 1
Bedroom #7	157 sq. ft.	Approved Capacity 2
Bedroom #8	156 sq. ft.	Approved Capacity 2
Bedroom #9	143 sq. ft.	Approved Capacity 1
Bedroom #10	142 sq. ft.	Approved Capacity 1
Bedroom #11	142 sq. ft.	Approved Capacity 1
Bedroom #12	170 sq. ft.	Approved Capacity 2

This facility has the square footage necessary to accommodate up to 16 residents as requested on the application. The facility is fully equipped with required furnishings, linens and dishware.

The Dickinson County Public Health Department conducted a final inspection of the facility's environmental health conditions on 04/22/2008. The Health Department recommendation determined that the facility is in substantial compliance with all applicable rules.

The Office of Fire Safety conducted a final fire safety inspection on 05/02/2008. The facility was found to be in full compliance with the rules.

B. Program Description

The facility proposes to serve adults that are Mentally Ill and/or Developmentally Disabled. The admission policy, program statements, discharge policy and the refund policy were reviewed and found to be in compliance with the rules.

The program statements identify the care and services available in the home, designed to provide assistance to adults and to promote each individual in maintaining an active and enjoyable life. Each resident will have an individual person-centered plan which may include Northpointe-sponsored community supports, pre vocational programs or vocational programs. The facility intends to sponsor activities such as dining out, shopping trips, school experiences, neighborhood involvement, volunteering, overnight trips, etc.

The licensee designee submitted an acceptable staffing pattern schedule for the home. Acceptable personnel policies and job descriptions were received and are on file demonstrating compliance with Rule 400.15206 and Rule 400.15207. The licensee is aware of Public Act 218, 400.734a, Sec. 34a, which requires criminal background checks for all individuals providing direct services.

Written facility menus reflect three well-balanced and nutritious meals daily. The licensee is aware of and intends to comply with the provision of special diets that may be required for any resident.

The licensee is aware of the licensee's responsibility to safeguard resident funds and valuables. The licensee and the designated representatives are familiar with Rule 400.14315, and they have agreed to comply with the administrative rules in this section of the licensing rules for Large Group AFC Rules.

C. Rule/Statutory Violations

None.

IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC adult large group home (capacity 16).

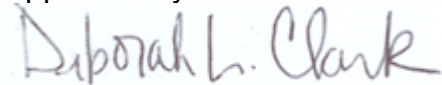


05/05/2008

Theresa Norton
Licensing Consultant

Date

Approved By:



05/07/08

Deborah Clark
Area Manager

Date