



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



JENNIFER M. GRANHOLM
GOVERNOR

ISMAEL AHMED
DIRECTOR

January 14, 2009

Joyce Linsday
D and J Home Care, Inc.
26220 26 Mile Rd
Chesterfield, MI 48051

RE: Application #: AS740299147
Wadhams Creek II
5485 Smiths Creek
Kimball Twp, MI 48074

Dear Ms. Linsday:

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 (248) 975-5053.

Sincerely,

Michael Swajanen, Licensing Consultant
Bureau of Children and Adult Licensing
39531 Garfield
Clinton Township, MI 48038
(586) 228-3934

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS740299147
Applicant Name:	D and J Home Care, Inc.
Applicant Address:	26220 26 Mile Rd Chesterfield, MI 48051
Applicant Telephone #:	(586) 749-7122
Administrator/Licensee Designee:	Joyce Linsday, Designee
Name of Facility:	Wadhams Creek II
Facility Address:	5485 Smiths Creek Kimball Twp, MI 48074
Facility Telephone #:	(810) 367-7192
Application Date:	11/18/2008
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED AGED ALZHEIMERS

II. METHODOLOGY

01/07/2008	Inspection Completed-BFS Full Compliance
11/18/2008	Enrollment
11/20/2008	Inspection Report Requested - Health
11/24/2008	Contact - Document Received Licensing file received from Central Office on 11/24/2008.
12/05/2008	Application Complete/On-site Needed Scheduled for 12/19/08 @ Noon.
12/05/2008	Application Incomplete Letter Sent Required documentation.
12/08/2008	Inspection Completed-Env. Health : A
12/22/2008	Inspection Completed On-site
12/22/2008	Inspection Completed-BFS Sub. Non-Compliance
12/23/2008	Application Incomplete Letter Sent Confirming preliminary findings.
01/07/2009	Inspection Completed On-site

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The Wadhams Creek II facility is a one story, attractively decorated and furnished, structure located in a rural area of Kimball Twp Michigan. The facility consists of a common entrance hallway that is adjacent to a medium group adult foster care facility, License # AM740289024. The fire safety separation between the two facilities was inspected and approved on 12/4/08 by Brent Connell, Fire Marshal Inspector, Department of labor and Economic Growth, Fire Marshal Division. A copy of his approval is in the licensing record.

The first floor consists of a large living room, TV/family room, dinette, kitchen, two full bathrooms, five resident bedrooms, and first floor laundry. The furnace room is located directly off of the laundry room. The room has been enclosed with an approved one hour enclosure and possesses adequate fresh air combustion.

The living room, TV/family room and dinette contain 655.65 square feet of indoor living space. The facility will provide adult foster care services to six ambulatory adults

requiring 210 square feet of indoor living space. Compliance to the requirements of Rule 405.1 has been determined.

Bedroom #1 contains 137.28 square feet and will house one adult. Bedroom #2 contains 139.59 square feet and will house one adult. Bedroom #3 contains 132.85 square feet and will house one adult. Bedroom #4 contains 123.65 square feet and will house one adult. Bedroom #5 contains 215.92 square feet and will house two adults.

The facility utilizes private water and sewage systems. Both systems were inspected and approved on 12/8/08 by Greg Brown, Registered sanitarian, St. Clair County Health Department.

At final inspection on 1/7/09 all violations cited at the preliminary inspection were noted to be corrected. In addition the facility was noted to be in full compliance with administrative rule requirements relating to Physical Plant, Fire Safety, and Environmental Sanitation. Finally, the Facility was determined to be in full compliance with all requirements relating to living and bedroom furnishings.

B. Program Description

D and J Home Care has submitted documentation verifying being an approved Michigan domestic profit corporation. In addition to the Wadhams Creek II facility the corporation is licensed in the State of Michigan to provide adult foster care services at the following facilities:

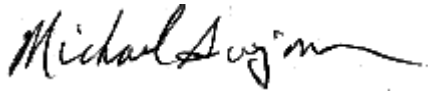
1. Haven Hills-AS500083722.
2. D and J Home Care-AS500086072.
3. Sunny Haven-AS500076698.
4. Chesterfield Home Crae-AS500080092.
5. Wadhams Creek-AM740289024.

All of the above facilities are currently operating under the terms of a regular license.

A licensing record clearance request and required medical documentation has been submitted for the licensee designee/administrator. In addition, this individual meets all administrative rule requirements relating to administrator qualifications. At final inspection the facility was determined to be in full compliance with administrative rule requirements relating to facility and employee records. In addition the admission/discharge policy and program statement are approved as submitted. The corporation also submitted documentation verifying they will have the funding required to provide the program as stipulated. The facility will provide adult foster care services to ambulatory adults that are developmentally disabled, aged, or afflicted with Alzheimer's.

IV. RECOMMENDATION

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

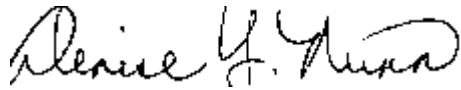


January 14, 2009

Michael Swajanen
Licensing Consultant

Date

Approved By:



January 14, 2009

Denise Y. Nunn
Area Manager

Date