



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



JENNIFER M. GRANHOLM  
GOVERNOR

ISMAEL AHMED  
DIRECTOR

January 14, 2009

Kathleen Swantek  
Blue Water Developmental Housing, Inc.  
Ste 1  
1600 Gratiot  
Marysville, MI 48040

RE: Application #: AS740298389  
Springborn Home  
320 Tenth Street  
Marysville, MI 48040

Dear Mrs. Swantek:

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. Also Temporary special certification is being issued for individuals with developmental disabilities.

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 #:** AS740298389

**Applicant Name:** Blue Water Developmental Housing, Inc.

**Applicant Address:** Ste 1  
1600 Gratiot  
Marysville, MI 48040

**Applicant Telephone #:** (810) 388-1200

**Administrator/Licensee Designee:** Kathleen Swantek, Designee

**Name of Facility:** Springborn Home

**Facility Address:** 320 Tenth Street  
Marysville, MI 48040

**Facility Telephone #:** (810) 388-1200

**Application Date:** 10/01/2008

**Capacity:** 6

**Program Type:** DEVELOPMENTALLY DISABLED

## II. METHODOLOGY

10/01/2008	Enrollment
10/06/2008	Application Complete/On-site Needed
10/08/2008	SC-Application Received - Original
10/09/2008	Contact - Document Received Licensing file received from Central Office on 10/9/2008.
10/13/2008	Application Incomplete Letter Sent Required documentation requested.
10/28/2008	Application Incomplete Letter Sent Confirming preliminary findings.
10/28/2008	Inspection Completed-BFS Sub. Non-Compliance
01/07/2009	Inspection Completed On-site
01/07/2009	Inspection Completed-BFS Full Compliance

## III. DESCRIPTION OF FINDINGS & CONCLUSIONS

### A. Physical Description of Facility

The Springborn facility is a large one-story facility with attached garage and full basement located in Marysville Michigan. The facility will utilize the City of Marysville's public water and sewage systems. The basement area is not approved for resident use and/or occupancy. The first floor consists of an entry foyer, living room/dinette, family room, two staff offices, medication room, first floor laundry, two full bathrooms, kitchen, and six resident bedrooms.

The living room/dinette and family room contain 874.94 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.

Bedrooms # 1, 2, 3, and four contain 92.34 square feet and can each house one adult. Bedroom #5 contains 202.53 square feet and will house one adult. Bedroom #6 contains 204.888 square feet and will house one adult.

At final inspection all violations cited at the preliminary inspection were noted to be corrected. The facility was also noted to be in full compliance with administrative rule requirements relating to fire safety, physical plant, and environmental sanitation.

This facility is a replacement facility for residents currently residing at the Springborn Acres Facility located at 5164 Springborn, East China, Mi 48039, License # AS740012985. Facility living and bedroom furnishings were previously evaluated and approved at the renewal inspection conducted on 7/15/08 and will be further evaluated at the renewal inspection of the Temporary License.

## **B. Program Description**

As previously indicated, the Springborn facility will provide adult foster care services to six ambulatory adults with developmental disabilities. The facility will provide specialized services and will receive contractual monies and supports from the St. Clair County Community Mental Health Department.

The corporation submitted documentation verifying being a non-profit corporation authorized to conduct business in the State of Michigan. In addition to this facility, the corporation provides adult foster care services at the following facilities in the State of Michigan:

1. Stoneybrook Home-AS740012986.
2. 10<sup>th</sup> Street Home-AS740012986.
3. Eunice Hayes Home-AS740013018.
4. Maple Street Home-AS740013022.
5. Pam McDonald Home-AS500012004.
6. Mackey Home-AS500015594.
7. Oakleaf Drive-AS740015319.
8. Thornhill Home-AS740015976.
9. Seneca House-AS500242620.

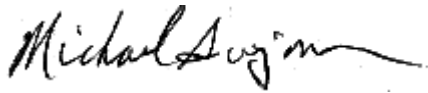
Review of adult foster care licensing records reveals all of the above facilities are currently operating under the terms of a regular license.

Documentation has also been previously submitted verifying the good moral character and physical and mental health of the administrator/licensee designee. The administrator's competencies have also been previously verified for the population identified in the program statement and admission discharge policy.

At final inspection the facility was determined to be in compliance with administrative rule requirements relating to facility, resident, and employee records. In addition the corporation has submitted documentation having the funding required to provide the program as stipulated.

**IV. RECOMMENDATION**

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



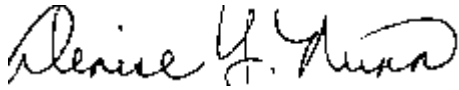
January 14, 2009

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Michael Swajanen  
Licensing Consultant

Date

Approved By:



January 14, 2009

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Denise Y. Nunn  
Area Manager

Date