



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



JENNIFER M. GRANHOLM
GOVERNOR

ISMAEL AHMED
DIRECTOR

April 22, 2008

Namita & Dilip Samadder
26232 M-60
Cassopolis, MI 49031

RE: Application #: AF140293340
Shepherd Home
26232 M-60
Cassopolis, MI 49031

Dear Namita & Dilip Samadder:

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,

Vikita Walker, Licensing Consultant
Bureau of Children and Adult Licensing
322 E. Stockbridge Ave
Kalamazoo, MI 49001
(269) 337-5274

enclosure

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

I. IDENTIFYING INFORMATION

License #: AF140293340

Applicant Name: Samadder, Namita & Dilip

Applicant Address: 26232 M-60
Cassopolis, MI 49031

Applicant Telephone #: (269) 445-5353

Administrator/Licensee Designee: N/A

Name of Facility: Shepherd Home

Facility Address: 26232 M-60
Cassopolis, MI 49031

Facility Telephone #: (269) 445-5353
10/15/2007

Application Date:

Capacity: 6

Program Type: MENTALLY ILL
DEVELOPMENTALLY DISABLED
AGED
ALZHEIMERS
PHYSICALLY HANDICAPPED

II. METHODOLOGY

10/15/2007	Enrollment
10/25/2007	Application Incomplete Letter Sent re: rec. cl. signed by correct persons
10/25/2007	Inspection Report Requested - Health invoice #1013262
11/08/2007	Contact - Document Received 1326s for licensees
11/13/2007	Application Incomplete Letter Sent Need previous names for licensee
11/26/2007	Application Complete/On-site Needed
12/04/2007	Inspection Completed-Env. Health: A
02/28/2008	Contact - Document Sent
03/21/2008	Inspection Completed On-site
03/21/2008	Inspection Completed-BFS Sub. Compliance
04/10/2008	Inspection Completed On-site
04/10/2008	Inspection Completed-BFS Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility:

- Property Ownership – Paul Mondol is the owner of the property. Namita and Dilip Samadder are leasing with a purchase option. Paul Mondol is a former licensee who will not have any involvement or contact with the residents as per rule 400.722. Sec. 22(2) of Act No. 218 of the Public Acts of 1979 as amended. Namita and Dilip Samadder will operate a licensed AFC on the premises.
- Description of the Structure - The facility is a two story brick and vinyl sided structure with a full finished basement. The facility is located within the City of Cassopolis. The basement is intended to be used solely for the family, with no use by residents. Although the laundry area is located in the basement, the licensee will be responsible for the laundry. The furnace and water heater are located in the basement and meet licensing requirements. The heat producing equipment is separated by a floor as well as a 1-¾ inch solid wood core door that

is equipped with an automatic self-closing device and positive-latching hardware. The main floor houses the kitchen, 2 full baths, 4 bedrooms (one being used as an office), dining/living room for the residents, and living room and dining rooms for the family; there is also a sunroom. The second story is equipped with a full bath and two bedrooms utilized by the family.

- The home is at ground level and has an incline, which allows for wheelchair access.
- The electrical service is maintained and in a safe condition.

- Square Footage of the Bedrooms and Living Space are as follows:

1. Bedroom#1	11'11 x 12'3=132 sq. ft.
2. Bedroom#2	11'11 x 11'11=121 sq. ft.
3. Bedroom#3	11'11 x 11'2=121 sq. ft.
4. Bedroom#4/Office	16'0 x 11'5=176 sq. ft.
5. Resident's Living/dinning room	15'6 x 17'4=255 sq. ft.
6. Bedroom#5	10'5 x 19'9=190 sq. ft.
7. Bedroom#6	8'11 x 13'7=104 sq. ft.
8. Family Living room	23'3 x 12'9=276 sq. ft.
9. Sunroom	20'7 x 10'7=200 sq. ft.

- The amount of living space is 907 sq. ft. (excluding bedrooms, bathrooms, and kitchen space), which exceeds the total minimum living space for 6 residents, the licensees and their two (and one on the way) children.
- Sanitation – The facility is not served by city water and sewer. The environmental health inspection report was completed on 12/4/2007, and the facility received an A rating. The kitchen is equipped with a stove and refrigerator, and has hot and cold running water. The hot water temperature to bathrooms must be monitored to not exceed 120 degrees Fahrenheit.
- Fire Safety – The facility is equipped with a minimum one 2A10BC fire extinguisher on each floor, including the basement. There are two identified fire exit doors on the main floor. The home is equipped with smoke detectors through out the home. There are two near the resident's bedrooms, one is located above the door of bedroom #1 and the other is attached to the ceiling above Bedroom#3, which includes the living room. There is also a smoke detector on the ceiling in the hallway near the exit door, as well as one located on the ceiling in the kitchen. In the family living area there are two smoke detectors attached to the ceiling and one in the hallway on the ceiling just at the top of the stairs near the family bedrooms. In addition there is a smoke detector located just above the door of the furnace room in the basement. All of the smoke detectors that are mounted on the ceilings are spaced at least 6 inches away from any

walls, and those mounted on the walls are at least 6 to 12 inches away from the ceiling. Emergency exits and procedures have been posted on each floor housing residents. Emergency phone numbers will be posted next to the phone in the kitchen. All interior finish materials are a minimum of class C fire rating throughout the home. Fire drills will be checked at renewal time to assure compliance with fire safety rule requirements.

- Overall the home is clean, well maintained, and in a safe condition.

B. Program Description:

Administrative Structure:

- Description of the Organizational Structure – Namita and Dilip Samadder are the sole licensees. They have identified a responsible person to assist them with resident care if they decide to leave. The licensees are aware that residents cannot be left alone at anytime.
- Good Moral Character – A licensing Record Clearance Request form is contained in the licensing record indicating good moral character for the licensee. Substantial compliance is achieved.
- Financial Stability and Capability – A review of the application indicates compliance with applicable rules regarding financial capability of the licensees.
- Disclosure of Ownership Interest – The licensees are the owners of the business. As previously stated, the facility is leased with a purchase option. The owner of the property has provided permission for an adult foster care facility to be operated on the premises.

Qualifications and Competencies:

- Training – The licensee Namita Samadder will be the primary care provided and has provided documentation that she is a Certified Nursing Assistant in the US. In addition, she was a Senior Staff Nurse in Bangladesh.
- Health – The licensees have submitted a recent medical evaluation that indicates the licensees are in good physical condition with no limitations. They also have had TB tests, and the results indicate a negative response.

Program Information:

- Admission/Discharge – No admission policy or discharge policy are required for a family home. The licensees have indicated a desire to care for the: mentally ill, developmentally disabled, aged, those with Alzheimer's, and the physically

handicapped. Smokers will be accepted with the agreement that they follow the smoking policy. Private pay and public supported residents will be accepted.

- Staffing Pattern – Namita Samadder will be the primary care provider for the home. She has identified two other individuals (one being her husband) who will be able to provide care for the residents when the licensee is gone.
- Transportation – The facility is able to provide transportation for the residents to local appointments within the Cassopolis area if relative or responsible persons are unable to transport.
- Recreation – Residential social/recreational activities include, but are not limited to television, radio, and stereo. Shopping is available in the local area. The facility is in close proximity to local parks for outdoor activities. The property is also equipped to enjoy the outdoors since the home sits on an acre of land, and they have yard furniture that can be used by the residents.

Family and Employee Records:

- Facility Records – A review of the application, emergency procedures, fee policy, and house rules indicate substantial compliance with the applicable rules. The licensees have been given all the necessary forms.
- Staff Records – There are no Staff records at the time of licensure. The licensees have identified a responsible person for whom they will develop a file.

C. Rule/Statutory Violations:

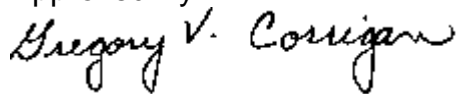
None.

IV. RECOMMENDATION

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


Vikita Walker
Licensing Consultant

4/16/2008
Date

Approved By:

Gregory V. Corrigan
Area Manager

04/22/2008
Date