



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



JENNIFER M. GRANHOLM
GOVERNOR

ISMAEL AHMED
DIRECTOR

April 27, 2009

Karen LaFave
Adult Learning Systems - UP, Inc
104 Coles Dr. Suite B
Marquette, MI 49855

RE: Application #: AS520300046
ALS Wright
1803 Wright St.
Marquette, MI 49855

Dear Ms. LaFave:

Attached is the Original Licensing Study Report for the above referenced facility. You have submitted an acceptable written corrective action plan covering the violations cited in the report. 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 Deborah L. Clark, Area Manager, at (906) 228-2852.

Sincerely,

Mark Muscoe, Licensing Consultant
Bureau of Children and Adult Licensing
Suite B
1504 W. Washington
Marquette, MI 49855-3118
(906) 226-4169

enclosure

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

I. IDENTIFYING INFORMATION

License #: AS520300046

Applicant Name: Adult Learning Systems - UP, Inc

Applicant Address: 104 Coles Dr. Suite B
Marquette, MI 49855

Applicant Telephone #: (906) 228-7370

Administrator/Licensee Designee: Karen LaFave, Designee

Name of Facility: ALS Wright

Facility Address: 1803 Wright St.
Marquette, MI 49855

Facility Telephone #: (906) 228-7370
01/21/2009

Application Date:

Capacity: 6

Program Type: MENTALLY ILL
DEVELOPMENTALLY DISABLED
PHYSICALLY HANDICAPPED
TRAUMATICALLY BRAIN INJURED

II. METHODOLOGY

01/21/2009	Enrollment.
01/30/2009	Comment/ Enrollment Packet to Consultant.
02/04/2009	Application Incomplete Letter Sent.
02/25/2009	SC-Application Received – Original.
02/27/2009	Document Received/ application materials. (note: Conversion incomplete).
03/25/2009	Inspection Completed On-site.
03/26/2009	Inspection Completed-BFS Sub. Compliance/ Document Sent.
04/06/2009	Contact - Document Received/ Corrective Action Plan.
04/13/2009	Contact - Document Sent/ Recipient rights approval.
04/22/2009	Contact – Telephone call/ Karen LaFave.

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

ALS Wright is a new six bed small group adult foster care facility. Adult Learning Systems, UP INC will operate ALS Wright under a contractual agreement with Pathways to Healthy Living to provide specialized contract services to developmentally disabled and mentally ill adults. Adult Learning Systems, UP INC, is the owner of this facility, based on documentation provided.

The facility is located in City of Marquette on Wright Street. The facility is very close to case management agencies, medical, dental, psychological and psychiatric services. A major hospital, a medical center, shopping centers and recreational activities are all close to the facility.

The main level of the facility is serviced by wheelchair ramps on both the rear side and the east side. A ramp will be constructed at the main entrance. The ramps were built to specifications of the administrative rules for small group homes. When the ramp at the main exit of the facility is completed, the home may provide services to individuals that ambulate via wheelchair. The front of the facility faces north. There is a large living room at the front entrance. There is a large dining area on the south side of the facility. There are three large resident general use areas in the lower level of the facility. The kitchen of the facility adjoins the dining area on the main level. The laundry room is in the basement. This basement area of the home has multiple exits and is approved for resident use, but it is not approved for sleeping purposes.

The facility is completed remodeled, renovated and appropriately decorated. The facility has ample general use areas for resident use. The dining room on the main level measures 14' 9" x 12' 10", or 189 sq. ft. The living room on the main level measures 22'2" x 14'3", or 270 sq. ft. There is a recreation/ meeting room in the basement with two sections that measure 15'2"x 22'8" and 20'8" x 11'2", or 574 sq. ft. The total square footage available for general use by residents is 1033 sq. ft.

There are currently five bedrooms in the facility. Two bedrooms are on the second floor of the home.

Three bedrooms are on the main level:

Bedroom #1: (north / central portion – main level) 16' x 9' 4", or 149 sq. ft., single occupancy (could be designated double occupancy with notification/ approval of the Department).

Bedroom #2: (northwest corner- main level) 14' 10" x 11', or 163 sq. ft., single occupancy (could be used for double occupancy with Department notification/ approval).

Bedroom #3: (southwest corner- main level) 18' x 11' 2", or 201 sq. ft., single occupancy (could be used for double occupancy with Department notification/ approval).

Two bedrooms are on the second level:

Bedroom #4(west side - upper level) 8' 9' x 26' 10" (This bedroom has a slanted ceiling with less than a 6"6" height to the floor), or 235 sq. ft., single occupancy (could be used for double occupancy with Department notification/ approval).

Bedroom #5(east side- upper level) 9' 2" x 18' 2" (This bedroom has a slanted ceiling with less than a 6"6" height to the floor), 167 sq. ft., approved double occupancy.

Dupras Plumbing and Heating inspected the gas furnace and certified that it is in good working order. Mandel Electric, a licensed electrical contractor, inspected the electrical system of the home and certified it as properly installed by code and properly functioning. Mandel Electric installed GFCI devices in bathrooms, kitchen areas, and outside weather proof receptacles. Mandel Electric also added additional smoke detection units as required by administrative rule. City water and sewer serves this facility.

B. Program Description

As requested in their application, Adult Learning Systems, UP INC will provide personal care, supervision and protection to six developmentally and/ or mentally ill individuals. The home is barrier free, and will accommodate residents that ambulate via wheelchair, upon completion of a required ramp at the front of the facility.

Staff trained by Adult Learning Systems, UP INC, will provide direct care services. Pathways to Healthy Living will provide case management services. Adult Learning Systems will provide individualized programming through the person centered planning process.

Adult Learning Systems, UP INC has a well-defined process for determining good moral character. This responsibility has been discussed with Karen LaFave, Licensee Designee.

Adult Learning Systems, UP INC, is aware of licensee responsibility to safeguard resident funds and valuables. Mrs. LaFave is aware of R400.14315, and has agreed to

comply with the administrative rules in this section of the licensing rules for Small Group Homes.

C. Rule/Statutory Violations

R 400.14403 Maintenance of premises.

(4) A roof, exterior walls, doors, skylights, and windows shall be weathertight and watertight and shall be kept in sound condition and good repair.

VIOLATION ESTABLISHED

R 400.14509 Means of egress; wheelchairs.

(1) Small group homes that accommodate residents who regularly require wheelchairs shall be equipped with ramps that are located at 2 approved means of egress from the first floor.

VIOLATION ESTABLISHED

A corrective action plan has been received for the above rule violations. The exterior siding of this facility was completed on 04-22-09. The ramp at the main entrance will be completed prior to the end of May 2009. The interior of this facility is complete. Initially, only ambulatory residents will be served.

IV. RECOMMENDATION

Issuance of a temporary license and certification to provide adult foster care services to 6 (six) ambulatory adults. Upon completion of the ramp at the main entrance, amendment of the license to include non-ambulatory persons.

Mark Muscoe

04-27-2009

Mark Muscoe/ Licensing Consultant Date

Approved By:

Deborah L. Clark

05/05/09

Deborah Clark/ Area Manager Date