

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

October 16, 2019

Myla Tomkinson PO Box 145 Chatham, MI 49816

RE: License #: AF020284953

Whispering Pines N5528 Finns Spir Chatham, MI 49816

Dear Mrs. Tomkinson:

Laura Mohrman

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Your license is renewed. It is valid only at your present address and is nontransferable.

Please contact me with any questions. In the event that I am not available and you need to speak to someone immediately, you may contact the local office at (906) 226-4171.

Sincerely,

Laura Mohrman, Licensing Consultant Bureau of Community and Health Systems 234 W. Baraga Ave. Marquette, MI 49855 (906) 290-3428

MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS BUREAU OF COMMUNITY AND HEALTH SYSTEMS RENEWAL INSPECTION REPORT

I. IDENTIFYING INFORMATION

License #: AF020284953

Licensee Name: Myla Tomkinson

Licensee Address: N5528 Finns Spir

Chatham, MI 49816

Licensee Telephone #: (906) 439-5917

Licensee/Licensee Designee: N/A

Administrator:

Name of Facility: Whispering Pines

Facility Address: N5528 Finns Spir

Chatham, MI 49816

Facility Telephone #: (906) 439-5917

Original Issuance Date: 09/27/2006

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL ALZHEIMERS

AGED

TRAUMATICALLY BRAIN INJURED

II. METHODS OF INSPECTION

Date	ate of On-site Inspection(s):			10/08/2019	
Date	e of Bureau of Fire Serv	vices Inspection if app	licable:		
Date of Health Authority Inspection if applicable:			(06/24/2019	
Inspection Type:		☐ Interview and Obs	servatior	n ☐ Worksheet ☐ Full Fire Safety	
No.	of staff interviewed and of residents interviewed of others interviewed			3 3	
•	Medication pass / simu	ılated pass observed?	' Yes ⊠	No 🗌 If no, explain.	
•	Medication(s) and medication record(s) reviewed? Yes ⊠ No ☐ If no, explain				
•	Resident funds and associated documents reviewed for at least one resident? Yes \boxtimes No \square If no, explain. Meal preparation / service observed? Yes \boxtimes No \square If no, explain.				
•	Fire drills reviewed? Yes ⊠ No □ If no, explain.				
•	Fire safety equipment and practices observed? Yes ⊠ No ☐ If no, explain.				
•	E-scores reviewed? (Special Certification Only) Yes \(\subseteq \text{No} \subseteq \text{N/A} \text{ \endown} \) If no, explain. Water temperatures checked? Yes \(\subseteq \text{ No} \subseteq \text{ If no, explain.} \)				
•	Incident report follow-up? Yes ⊠ No □ If no, explain.				
•	Corrective action plan ∈ N/A ⊠	•			
•	Number of excluded er	mployees followed-up	?	N/A 🖂	
•	Variances? Yes ☐ (pl	ease explain) No 🗌	N/A 🖂		

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was determined to be in substantial compliance with rules and requirements.

The facility is in compliance with all applicable rules and statutes.

IV. RECOMMENDATION

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

Laura Mohrman	10/16/2019
Laura Mohrman	Date
Licensing Consultant	