

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

May 4, 2021

Susan Turner Copper Country Community Mental Health Srvs Bd 901 W Memorial Drive Houghton, MI 49931

RE: License #: AS310011099

Quincy Street Home 1312 Quincy Street Hancock, MI 49930

Dear Ms. Turner:

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

Laura Mohrman

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

I. IDENTIFYING INFORMATION

License#: AS310011099

Licensee Name: Copper Country Community Mental Health

Srvs Bd

Licensee Address: 901 W Memorial Drive

Houghton, MI 49931

Licensee Telephone #: (906) 482-9400

Licensee/Licensee Designee: Susan Turner, Designee

Administrator: Carilyn Raboin

Name of Facility: Quincy Street Home

Facility Address: 1312 Quincy Street

Hancock, MI 49930

Facility Telephone #: (906) 482-3134

Original Issuance Date: 11/08/1984

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date	of On-site Inspection(s):	04/29/2021		
Date	of Bureau of Fire Serv	vices Inspection if app	licable:		
Date	of Environmental/Hea	lth Inspection if applic	able:		
Inspe	ection Type:	☐ Interview and Ob ☐ Combination		heet re Safety	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role:					
•	Medication pass / simu	ılated pass observed?	Yes⊠ No ☐ If ı	no, explain.	
•	Medication(s) and med	lication record(s) revie	ewed? 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? Y	″es⊠ No⊡ If no, e	xplain.		
•	Fire safety equipment	and practices observe	ed? Yes ⊠ No □	If no, explain.	
1	E-scores reviewed? (Special Certification Only) Yes No NA NA In If no, explain. Water temperatures checked? Yes No If no, explain.				
•	Incident report follow-u	ıp? Yes⊠ No 🗌 If	no, explain.		
	Corrective action plan N/A ⊠	·	_	and rule/s:	
•	Number of excluded er	mployees followed-up	? N/A ⊠		
• '	Variances? Yes 🗌 (pl	lease 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 small group home (capacity 6).

Laura Mohrman	5/4/2021	
Laura Mohrman		Date
Licensing Consultant		