

GRETCHEN WHITMER
GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

May 25, 2021

Karen LaFave Adult Learning Systems - UP, Inc Suite-F 290 Rublien St. Marquette, MI 49855

RE: License #: AS210083129

Ford River Als E-4980 M-35

Escanaba, MI 49829

Dear Ms. LaFave:

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 and special certification 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 (517) 284-9730.

Sincerely,

Theresa Norton, Licensing Consultant Bureau of Community and Health Systems 305 Ludington St Escanaba, MI 49829 (906) 280-2519 www.michigan.gov/lara • 517-335-1980

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

#### I. IDENTIFYING INFORMATION

LicenseLicense #: AS210083129

Licensee Name: Adult Learning Systems - UP, Inc

Licensee Address: Suite-F

290 Rublien St.

Marquette, MI 49855

**Licensee Telephone #:** (906) 228-7370

**Licensee/Licensee Designee:** Karen LaFave, Designee

Administrator:

Name of Facility: Ford River Als

Facility Address: E-4980 M-35

Escanaba, MI 49829

**Facility Telephone #:** (906) 789-2006

Original Issuance Date: 10/01/1998

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

### II. METHODS OF INSPECTION

Date of	f On-site Inspection(s	05/25/2021			
Date of	f Bureau of Fire Serv	ices Inspection if appl	icable:		
Date of	f Health Authority Ins	pection if applicable:			
Inspection Type:		☐ Interview and Obs	servation		
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role:					
• Me	edication pass / simu	lated pass observed?	Yes No If no,	explain.	
• Me	Medication(s) and medication record(s) reviewed? Yes  No If no, explain				
Ye	Resident funds and associated documents reviewed for at least one resident?  Yes \( \subseteq \text{No} \subseteq \text{If no, explain.} \)  Meal preparation / service observed? Yes \( \subseteq \text{No} \subseteq \text{If no, explain.} \)				
• Fir	Fire drills reviewed? Yes   No   If no, explain.				
• Fir	Fire safety equipment and practices observed? Yes   No   If no, explain.				
lf r	E-scores reviewed? (Special Certification Only) Yes  No N/A N/A If no, explain.  Water temperatures checked? Yes No If no, explain.				
• Ind	Incident report follow-up? Yes  No If no, explain.				
	N/A	compliance verified? `	Yes	d rule/s:	
	<u></u>	<u>_</u>	N/A []		

#### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was determined to be in substantial compliance with rules and requirements. *(remove if this does not apply)* 

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

#### IV. RECOMMENDATION

Choose one:

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

Upon receipt of an acceptable corrective action plan, I recommend issuance of a regular license and special certification to this AFC adult small group home (capacity 1-6).

I recommend issuance of a 2 year regular adult foster care license.

#### OR

An acceptable corrective action plan has been received. Renewal of the license is recommended.

#### OR

Contingent upon receipt of an acceptable corrective action plan, renewal of the license is recommended.

#### OR

Contingent upon receipt of an acceptable corrective action plan, issuance of a provisional license is recommended.

#### OR

Refusal to renew the license is recor	mmended.
Theresa Norton	Date
Licensing Consultant	