

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

July 6, 2021

Tracey Holt Superior Health Support Systems Suite 120 1501 W. 6th Ave. Sault Ste. Marie, MI 49783

RE: License #: AS170406103

White-Wiles Assisted Living 10946 W Fairdor Dr Rudyard, MI 49780

Dear Ms. Holt:

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#: AS170406103

Licensee Name: Superior Health Support Systems

Licensee Address: Suite 120

1501 W. 6th Ave.

Sault Ste. Marie, MI 49783

Licensee Telephone #: (906) 632-9886

Licensee/Licensee Designee: Tracey Holt, Designee

Administrator: Tracey Holt

Name of Facility: White-Wiles Assisted Living

Facility Address: 10946 W Fairdor Dr

Rudyard, MI 49780

Facility Telephone #: (906) 259-0647

Original Issuance Date: 01/14/2021

Capacity: 6

Program Type: AGED

II. METHODS OF INSPECTION

| Date of | te of On-site Inspection(s): | | | 07/01/2021 | | |
|-----------------------|--|---|-----------|-----------------------------------|--|--|
| Date of | Bureau of Fire Serv | rices Inspection if appl | icable: | | | |
| Date of | Health Authority Ins | spection if applicable: | | | | |
| Inspecti | on Type: | ☐ Interview and Obs | servation | □ Worksheet □ Full Fire Safety | | |
| No. of re | taff interviewed and esidents interviewed thers interviewed | | | 2 2 | | |
| • Me | dication pass / simu | ılated pass observed? | Yes 🖂 | No ☐ If no, explain. | | |
| • Me | dication(s) and med | lication record(s) revie | wed? Y | es 🗵 No 🗌 If no, explair | | |
| Yes | 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 \(\subseteq \text{No} \subseteq \text{If no, explain.} \) | | | | | |
| • Fire | drills reviewed? Y | res⊠ No ☐ If no, ex | xplain. | | | |
| • Fire | safety equipment | and practices observe | d? Yes | ⊠ No □ If no, explain. | | |
| If no | o, explain. | pecial Certification Or necked? Yes ⊠ No [| • / | | | |
| • Inci | dent report follow-u | p? Yes⊠ No ☐ If | no, expla | ain. | | |
| • Cor | rective action plan N/A 🏻 | compliance verified? | | CAP date/s and rule/s: | | |
| • Nur | mber of excluded er | mployees followed-up | ? | N/A 🖂 | | |
| Var | iances? 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 temporary license to this AFC adult small group home (capacity 6).

| Laura Mohrman | 7/6/2021 | |
|----------------------|----------|------|
| Laura Mohrman | | Date |
| Licensing Consultant | | |