

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

July 1, 2021

Karen LaFave Adult Learning Systems - UP, Inc Suite-4 228 West Washington Marquette, MI 49855

RE: License #: AS220405666

Riverview

1336 Riverview Drive Kingsford, MI 49802

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 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,

Theresa Norton, Licensing Consultant

Bureau of Community and Health Systems

234 West Baraga Marquette, MI 49855

Thung Vortan

(906) 280-2519

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

I. IDENTIFYING INFORMATION

License #: AS220405666

Licensee Name: Adult Learning Systems - UP, Inc

Licensee Address: Suite-4

228 West Washington Marquette, MI 49855

Licensee Telephone #: (906) 228-7370

Licensee/Licensee Designee: Karen LaFave, Designee

Administrator: Karen LaFave, Administrator

Name of Facility: Riverview

Facility Address: 1336 Riverview Drive

Kingsford, MI 49802

Facility Telephone #: (906) 828-1518

Original Issuance Date: 01/11/2021

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

TRAUMATICALLY BRAIN INJURED

II. METHODS OF INSPECTION

Date of On-site Inspection(s):		06/30/2021	
Date of Bureau of Fire Services Inspection if applicable:			
Date of Health Authority Inspection if applicable:			
Inspection Type:	☐ Interview and Ob☐ Combination	servation ⊠ Worksheet □ Full Fire Safe	ty
No. of staff interviewed and No. of residents interviewe No. of others interviewed		4 5	
Medication pass / simulations	ulated pass observed?	P Yes ⊠ No □ If no, exp	lain.
Medication(s) and medication record(s) reviewed? Yes ⊠ No □ If no, explain.			
 Resident funds and associated documents reviewed for at least one resident? Yes ⋈ No ☐ If no, explain. Meal preparation / service observed? Yes ⋈ No ☐ 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 ⋈ No ⋈ N/A ⋈ If no, explain. Water temperatures checked? Yes ⋈ No ⋈ If no, explain. 			
Incident report follow-up? Yes ⊠ No ☐ If no, explain.			
N/A 🗌	-	Yes ⊠ CAP date/s and ru	ıle/s:
Number of excluded e	mployees followed-up	? N/A ⊠	
 Variances? Yes ☐ (p 	lease explain) No	N/A 🔀	

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

IV. RECOMMENDATION

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

07/01/2021

Theresa Norton Date

Licensing Consultant

Thung Vortan