

GRETCHEN WHITMER
GOVERNOR

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

ORLENE HAWKS DIRECTOR

October 15, 2021

James Pilot Bay Human Services, Inc. P O Box 741 Standish, MI 48658

RE: License #: AL170399127

Meridian Heights 1105 Meridian

Sault Ste. Marie, MI 49783

Dear Mr. Pilot:

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 #:** AL170399127

**Licensee Name:** Bay Human Services, Inc.

Licensee Address: PO Box 741

3463 Deep River Rd Standish, MI 48658

**Licensee Telephone #:** (989) 846-9631

Licensee/Licensee Designee: James Pilot, Designee

Administrator: Tammy Unger

Name of Facility: Meridian Heights

Facility Address: 1105 Meridian

Sault Ste. Marie, MI 49783

**Facility Telephone #:** (906) 635-8806

Original Issuance Date: 06/01/2019

Capacity: 18

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

### **II. METHODS OF INSPECTION**

Date of	te of On-site Inspection(s):			10/12/2021	
Date of	Bureau of Fire Serv	ices Inspection if appl	icable:	03/16/2021	
Date of	Health Authority Ins	spection if applicable:			
Inspecti	on Type:	☐ Interview and Obs	servatior	n ☐ Worksheet ☐ Full Fire Safety	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role:					
• Me	dication pass / simu	lated pass observed?	Yes 🛚	No ☐ If no, explain.	
• Me	dication(s) and med	ication record(s) revie	wed? Y	′es ⊠ No □ If no, explair	
Yes	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	Fire drills reviewed? Yes ⊠ No □ If no, explain.				
• Fire	e safety equipment a	and practices observe	d? Yes	⊠ No  lf no, explain.	
If n	E-scores reviewed? (Special Certification Only) Yes  No N/A Inline, explain.  Water temperatures checked? Yes No If no, explain.				
• Inci	ident report follow-u	p? Yes⊠ No 🗌 If ı	no, expla	ain.	
	N/A 🖂	·		CAP date/s and rule/s:	
• Nur	mber of excluded er	nployees followed-up?	?	N/A 🖂	
• Var	riances? 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 large group home (capacity 18).

Laura Mohrman	10/15/2021
Laura Mohrman	Date
Licensing Consultant	