

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

December 29, 2021

Monica Salingue Spectrum Community Services Suite 700 185 E. Main St Benton Harbor, MI 49022

RE: License #: AS510293513

Ridge Home 1699 Fruitridge Manistee, MI 49660

Dear Mrs. Salingue:

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 (616) 356-0183.

Sincerely,

Rhonda Richards, Licensing Consultant Bureau of Community and Health Systems

Suite 11

701 S. Elmwood Traverse City, MI 49684

Rhanda Richards

(231) 342-4942

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

I. IDENTIFYING INFORMATION

License #: AS510293513

Licensee Name: Spectrum Community Services

Licensee Address: 28303 Joy Rd.

Westland, MI 48185

Licensee Telephone #: (173) 445-8872

Licensee Designee: Monica Salingue

Administrator: Monica Salingue

Name of Facility: Ridge Home

Facility Address: 1699 Fruitridge

Manistee, MI 49660

Facility Telephone #: (231) 887-4125

Original Issuance Date: 04/24/2008

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Dat	Date of On-site Inspection(s):		021	
Date of Bureau of Fire Services Inspection if applicable: N/A				
Date of Health Authority Inspection if applicable:				
Insp	pection Type:	w and Observatior nation	n ⊠ Worksheet □ Full Fire Safety	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 0 Role:				
•	Medication pass / simulated pass observed? Yes $oximes$ No $oximes$ If no, explain.			
•	Medication(s) and medication record(s) reviewed? 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? Yes ⊠ No □ If no, explain.			
•	Fire safety equipment and practices observed? Yes $igtimes$ No $igcup$ If no, explain.			
•	E-scores reviewed? (Special Certification Only) Yes No N/A Street No. N/A Street No. N/A Street No. No. N/A Street No. No. N/A Street No. No. No. N/A N/A Street No. No. No. No. No. No. N/A			
•	Incident report follow-up? Yes ⊠ No □ If no, explain.			
•	Corrective action plan compliance verified? Yes ☐ CAP date/s and rule/s: N/A ☒			
•	Number of excluded employees fo	llowed-up?	N/A 🖂	
•	Variances? Yes ☐ (please explai	n) No 🗌 N/A 🖂		

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was determined to be in substantial compliance with rules and requirements.

IV. RECOMMENDATION

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

Rhonda Richards	12/29/2021
Rhonda Richards Licensing Consultant	Date