

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

February 22, 2022

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

RE: License #: AS290085999

Arcada Home 4107 Arcada Drive Alma, MI 48801

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 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,

Bridget Vermeesch, Licensing Consultant Bureau of Community and Health Systems

1919 Parkland Drive

Mt. Pleasant, MI 48858-8010

Bridget Vermeesch

(989) 948-0561

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

I. IDENTIFYING INFORMATION

License #: AS290085999

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

Administrator: Tammy Unger

Name of Facility: Arcada Home

Facility Address: 4107 Arcada Drive

Alma, MI 48801

Facility Telephone #: (989) 463-5927

Original Issuance Date: 07/01/1999

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

| Date | e of On-site Inspection(| s): | 02/22/2 | 022 | |
|------|---|--------------------------|-----------|-------------------------------------|--|
| Date | e of Bureau of Fire Serv | rices Inspection if appl | licable: | N/A | |
| Date | e of Health Authority Ins | spection if applicable: | | 12/21/2021 | |
| Insp | ection Type: | ☐ Interview and Obs | servatior | n ⊠ Worksheet □ Full Fire Safety | |
| No. | of staff interviewed and of residents interviewed of others interviewed | | | 4 4 | |
| • | Medication pass / simu | ılated pass observed? | Yes ⊠ | │ No | |
| • | Medication(s) and med | lication record(s) revie | ewed? Y | es ⊠ 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? Y | res 🛛 No 🗌 If no, ex | xplain. | | |
| • | Fire safety equipment | and practices observe | d? Yes | ⊠ No □ If no, explain. | |
| • | E-scores reviewed? (S If no, explain. Water temperatures ch | | • , | | |
| • | Incident report follow-u | p? Yes⊠ No ☐ If | no, expla | ain. | |
| • | Corrective action plan ∈ N/A ⊠ | compliance verified? | Yes 🗌 | CAP date/s and rule/s: | |
| • | Number of excluded er | mployees followed-up | ? | N/A ⊠ | |
| • | Variances? Yes ☐ (pl | ease 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 regular license and special certification to this AFC adult small group home, capacity 6.

| Bridget Vermeesc | 02/22/2022 | |
|--|------------|------|
| Bridget Vermeesch Licensing Consultant | | Date |