

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

January 14, 2022

Joy and Jerome Clark 2618 N River Rd Gulliver, MI 49840

RE: License #: AF770283518

Clark's Landing 2618 N. River Road Gulliver, MI 49840

Dear Joy and Jerome Clark:

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

Thomas Vortan

(906) 280-2519

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

I. IDENTIFYING INFORMATION

License #: AF770283518

Licensee Name: Clark, Joy and Jerome

Licensee Address: 2618 N River Rd

Gulliver, MI 49840

Licensee Telephone #: (906) 341-5100

Licensee/Licensee Designee: N/A

Administrator: N/A

Name of Facility: Clark' s Landing

Facility Address: 2618 N. River Road

Gulliver, MI 49840

Facility Telephone #: (906) 341-5100

Original Issuance Date: 09/26/2006

Capacity: 4

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

II. METHODS OF INSPECTION

Date of Or	n-site Inspection(s	s):	01/13/2022	
Date of Bureau of Fire Services Inspection if applicable:				
Date of Health Authority Inspection if applicable:				
Inspection	Туре:	☐ Interview and Obs	servation 🔀 Worksh ☐ Full Fire	eet e Safety
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed O Role:				
• Medic	ation pass / simu	lated pass observed?	Yes⊠ No ☐ If no	o, explain.
• Medic	Medication(s) and medication record(s) reviewed? Yes $oxed{oxed}$ No $oxed{oxed}$ If no, explain			
Yes [• Meal Time	Resident funds and associated documents reviewed for at least one resident? Yes \sum No \times If no, explain. Resident does not manage funds. Meal preparation / service observed? Yes \sum No \times If no, explain. Time did not warrant. Fire drills reviewed? Yes \times No \sum If no, explain.			
• Fire s	Fire safety equipment and practices observed? Yes $igtimes$ No $igcap$ If no, explain.			
If no,	E-scores reviewed? (Special Certification Only) Yes ☐ No ☐ N/A ☐ If no, explain. Water temperatures checked? Yes ☐ No ☐ If no, explain.			
None	Incident report follow-up? Yes ☐ No ☒ If no, explain. None to review. Corrective action plan compliance verified? Yes ☐ CAP date/s and rule/s: N/A ☒			
• Numb		nployees followed-up	? N/A ⊠	
Variar	nces? 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 2-year regular adult foster care license.

01/14/2022

Theresa Norton Licensing Consultant

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Date