

GRETCHEN WHITMER
GOVERNOR

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

ORLENE HAWKS DIRECTOR

December 29, 2021

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

RE: License #: AM170306632

Cedar Street Home 931 Cedar St.

Sault Ste. Marie, MI 49783

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 will be 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

Laura Mohrman, Licensing Consultant Bureau of Community and Health Systems 234 W. Baraga Ave. Marquette, MI 49855 (906) 290-3428

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

#### I. IDENTIFYING INFORMATION

**License #:** AM170306632

Licensee Name: Adult Learning Systems - UP, Inc

Licensee Address: Suite-4

228 West Washington Marquette, MI 49855

**Licensee Telephone #:** (906) 228-7370

Licensee Designee: Karen LaFave, Designee

Administrator: Cameron Peyton

Name of Facility: Cedar Street Home

Facility Address: 931 Cedar St.

Sault Ste. Marie, MI 49783

**Facility Telephone #:** (906) 635-3025

Original Issuance Date: 09/27/2011

Capacity: 8

Program Type: PHYSICALLY HANDICAPPED

**DEVELOPMENTALLY DISABLED** 

MENTALLY ILL

TRAUMATICALLY BRAIN INJURED

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

Date	te of On-site Inspection(s):		12/17/2021		
Date	of Bureau of Fire Serv	ices Inspection if appl	icable:	03/05/2021	
Date	of Health Authority Ins	pection if applicable:		12/17/2021	
Insp	ection Type:	☐ Interview and Obs	servatio	n	
No.	of staff interviewed and of residents interviewed of others interviewed			3 4	
•	Medication pass / simu	lated pass observed?	Yes 🗵	〗No □ If no, explain.	
•	Medication(s) and med	ication record(s) revie	wed? 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? Yes ⊠ No □ If no, explain.				
•	Fire safety equipment a	and practices observe	d? Yes	No □ If no, explain.	
	E-scores reviewed? (Special Certification Only) Yes \( \subseteq \ No \) N/A \( \subseteq \ If no, explain. \) Water temperatures checked? Yes \( \subseteq \ No \) If no, explain.				
•	Incident report follow-u	p? Yes⊠ No ☐ If	no, expl	ain.	
•	Corrective action plan o	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**

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 medium group home (capacity 8).

Laura Mohrman	12/29/2021
Laura Mohrman	Date
Licensing Consultant	