

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

January 11, 2022

Kathleen Swantek Blue Water Developmental Housing, Inc. 1600 Gratiot, Ste 1 Marysville, MI 48040

RE: License #: AS500012004

Pam Mcdonald Home 77175 Capac Road Armada, MI 48005

Dear Mrs. Swantek:

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 (248) 975-5053.

Sincerely,

Kristine Cilluffo, Licensing Consultant Bureau of Community and Health Systems

4th Floor, Suite 4B 51111 Woodward Avenue

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Pontiac, MI 48342

(248) 285-1703

www.michigan.gov/lara • 517-335-1980

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

I. IDENTIFYING INFORMATION

License #:	AS500012004
Licensee Name:	Blue Water Developmental Housing, Inc.
Licensee Address:	Ste 1
	1600 Gratiot
	Marysville, MI 48040
I	(040) 000 4000
Licensee Telephone #:	(810) 388-1200
Licensee/Licensee Designee:	Kathleen Swantek
Licensee/Licensee Designee.	Natificer owarter
Administrator:	Kathleen Swantek
Name of Facility:	Pam Mcdonald Home
Facility Address:	77175 Capac Road
	Armada, MI 48005
Facility Talambana #	(500) 704 0474
Facility Telephone #:	(586) 784-8174
Original Issuance Date:	05/07/1991
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Capacity:	5
Program Type:	DEVELOPMENTALLY DISABLED
	MENTALLY ILL

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 01/10/202	22- Virtual Inspection	
Date of Bureau of Fire Services Inspection if applicable:	N/A	
Date of Environmental/Health Inspection if applicable:	09/27/2021	
Inspection Type: ☐ Interview and Observation ☐ Combination	⊠ Worksheet □ Full Fire Safety	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 0 Role:	2 0	
 Medication pass / simulated pass observed? Yes ∑ No ☐ If no, explain. Reviewed medication passing procedures with Home Manager via Zoom. Completed virtual inspection due to COVID-19. Medication(s) and medication record(s) reviewed? Yes ∑ No ☐ If no, explain. 		
 Resident funds and associated documents reviewed for at least one resident? Yes ∑ No ☐ If no, explain. Meal preparation / service observed? Yes ☐ No ∑ If no, explain. Inspection did not occur during a meal preparation. Fire drills reviewed? Yes ∑ No ☐ If no, explain. 		
• Fire safety equipment and practices observed? Yes	☑ No ☐ If no, explain.	
 E-scores reviewed? (Special Certification Only) Yes ⋈ No ⋈ N/A ⋈ If no, explain. Water temperatures checked? Yes ⋈ No ⋈ If no, explain. Completed virtual inspection due to COVID-19. Home Manager reported water temperature is between 105-120 degrees Fahrenheit. Incident report follow-up? Yes ⋈ No ⋈ If no, explain. 		
 Corrective action plan compliance verified? Yes ∑ C CAP date 01/22/2020- AS313(4), AS403(1), AS403(5) N/A ☐ Number of excluded employees followed-up? 		
 Variances? Yes (please explain) 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 2 ye	ar regular adult foster care license
Kristine Cillylo	01/11/2022
Kristine Cilluffo Licensing Consultant	Date