

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

March 17, 2022

Susan Turner Copper Country Community Mental Health Srvs Bd 901 W Memorial Drive Houghton, MI 49931

RE: License #: AM310008380

Stanton House 5 Stanton Ave

South Range, MI 49963

Dear Ms. Turner:

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,

Maria Debacker, Licensing Consultant Bureau of Community and Health Systems

234 W. Baraga Ave. Marquette, MI 49855

Maria Debacker

(906) 280-8531

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

I. IDENTIFYING INFORMATION

License #: AM310008380

Licensee Name: Copper Country Community Mental Health

Srvs Bd

Licensee Address: 901 W Memorial Drive

Houghton, MI 49931

Licensee Telephone #: (906) 482-9400

Licensee/Licensee Designee: Susan Turner, Designee

Administrator: Susan Turner, Administrator

Name of Facility: Stanton House

Facility Address: 5 Stanton Ave

South Range, MI 49963

Facility Telephone #: (906) 487-1748

Original Issuance Date: 01/19/1984

Capacity: 8

Program Type: DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date of On-site Inspection(s):		03/15/20	03/15/2022	
Date of Bureau of Fire Services Inspection if applicable:				
Date of Environmental/Health Inspection if applicable:				
Inspection Type	e: Interview Combina	v and Observation ation	⊠ Worksheet □ Full Fire Safety	
	rviewed and/or observed interviewed and/or obse terviewed 0 Role:		4 6	
Medication	pass / simulated pass o	bserved? Yes ⊠	No ☐ 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 ⋈ No ⋈ If no, explain. Meal preparation / service observed? Yes ⋈ No ⋈ If no, explain. Time did not warrant. Fire drills reviewed? Yes ⋈ No ⋈ If no, explain. 				
Fire safety	• 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. 				
 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 • Number of	excluded employees follow	owed-up?	N/A 🗌	
 Variances? 	' Yes	i) 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 2-year adult foster care medium group license.

Maria Debacker 3/17/22

Maria Debacker Date

Licensing Consultant