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GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

April 18, 2022

Margaret Boro Casa Desederata LLC 514 Chippewa St. Ontonagon, MI 49953

RE: License #: AM660400730

New Beginnings, AFC 514 Chippewa St. Ontonagon, MI 49953

Dear Ms. Boro:

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 (517) 284-9730.

Sincerely,

Maria Debacker, Licensing Consultant Bureau of Community and Health Systems

Maria Debacker

234 W. Baraga Ave.

Marquette, MI 49855

(906) 280-8531

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

#### I. IDENTIFYING INFORMATION

**License #:** AM660400730

Licensee Name: Casa Desederata LLC

**Licensee Address:** 514 Chippewa St.

Ontonagon, MI 49953

**Licensee Telephone #:** (906) 884-6060

**Licensee/Licensee Designee:** Margaret Boro, Designee

Administrator: Margaret Boro

Name of Facility: New Beginnings, AFC

**Facility Address:** 514 Chippewa St.

Ontonagon, MI 49953

**Facility Telephone #:** (906) 884-6060

Original Issuance Date: 10/07/2019

Capacity: 12

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

TRAUMATICALLY BRAIN INJURED

# **II. METHODS OF INSPECTION**

Date of On-site Inspection(s):		04/18/2022	04/18/2022	
Date of Bureau of Fir	e Services Inspection if	applicable: 4	/1/2022	
Date of Health Authority Inspection if applicable:				
Inspection Type:	☐ Interview and ☐ Combination	Observation	☑ Worksheet ☑ Full Fire Safety	
No. of staff interviewed No. of residents inter No. of others intervie	viewed and/or observed	2 6		
Medication pass	/ simulated pass observ	<sup>′</sup> ed? Yes⊠ N	o 🗌 If no, explain.	
Medication(s) and medication record(s) reviewed? Yes ⊠ No ☐ If no, explain				
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes ⋈ No ⋈ If no, explain.</li> <li>Meal preparation / service observed? Yes ⋈ No ⋈ If no, explain. Time did not permit</li> <li>Fire drills reviewed? Yes ⋈ No ⋈ If no, explain.</li> </ul>				
• Fire safety equipment and practices observed? Yes ⊠ No ☐ If no, explain.				
<ul> <li>E-scores reviewed? (Special Certification Only) Yes ☐ No ☐ N/A ☐ If no, explain.</li> <li>Water temperatures checked? Yes ☐ No ☐ If no, explain.</li> </ul>				
<ul> <li>Incident report follow-up? Yes ☐ No ☒ If no, explain.         None Available     </li> <li>Corrective action plan compliance verified? Yes ☐ CAP date/s and rule/s:</li> </ul>				
N/A 🖂	ded employees followed		A 🖂	
<ul><li>Variances? Yes</li></ul>	☐ (please 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 adult foster care license pending the processing of the application and fee.

Maria Debacker 4/18/22

Maria Debacker Date Licensing Consultant