

GRETCHEN WHITMER
GOVERNOR

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

ORLENE HAWKS DIRECTOR

June 3, 2022

Jeffery Richards Gogebic CMH Svs Board 103 W Us2 Wakefield, MI 49968

RE: License #: AM270065196

Lakeshore Drive Ais 300 Lakeshore Drive Wakefield, MI 49968

Dear Mr. Richards:

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 and special certification 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.

Maria Debacker

Maria DeBacker, Licensing Consultant

Bureau of Community and Health Systems

305 Ludington St

Escanaba, MI 49829

(906) 280-8531

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

#### I. IDENTIFYING INFORMATION

**License #:** AM270065196

Licensee Name: Gogebic CMH Svs Board

Licensee Address: 103 W US2

Wakefield, MI 49968

**Licensee Telephone #:** (906) 229-6100

**Licensee Designee:** Jeffery Richards

**Administrator:** Jeffery Richards

Name of Facility: Lakeshore Drive Ais

**Facility Address:** 300 Lakeshore Drive

Wakefield, MI 49968

**Facility Telephone #:** (906) 229-5072

Original Issuance Date: 12/14/1995

Capacity: 8

Program Type: DEVELOPMENTALLY DISABLED

Certified Programs: DEVELOPMENTALLY DISABLED

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

Date of On-site Inspection(s):			06/02/2022			
Date	of Bureau of Fire Serv	licable:	1/27/22			
Date of Environmental/Health Inspection if applicable: 06/02/2022						
Inspe	ection Type:	☐ Interview and Ob ☐ Combination	servation	<ul><li>☐ Worksheet</li><li>☐ Full Fire Safety</li></ul>		
No. o	of staff interviewed and of residents interviewed of others interviewed		l	2 5		
• 1	Medication pass / simu	ulated pass observed?	Yes 🖂	No ☐ If no, explain.		
• 1	Medication(s) and med	dication record(s) revie	ewed? Yo	es 🗵 No 🗌 If no, explain		
• N	Resident funds and associated documents reviewed for at least one resident? Yes $\boxtimes$ No $\square$ If no, explain.  Meal preparation / service observed? Yes $\square$ No $\boxtimes$ If no, explain.  Time did not permit  Fire drills reviewed? Yes $\boxtimes$ No $\square$ If no, explain.					
• F	Fire safety equipment and practices observed? Yes $\boxtimes$ No $\square$ If no, explain.					
ľ	E-scores reviewed? (Special Certification Only) Yes ⊠ No □ N/A □ If no, explain.  Water temperatures checked? Yes ⊠ No □ If no, explain.					
• (	ncident report follow-u None available Corrective action plan N/A ⊠ Number of excluded e	compliance verified?	Yes 🗌 (	nin. CAP date/s and rule/s: N/A ⊠		
• \	/ariances? Yes ☐ (p	lease explain) No 🗌	N/A 🖂			

#### **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

The facility is in compliance with all applicable rules and statutes.

### IV. RECOMMENDATION

recommend	<u>issuance</u>	of a 2	year	regular	<u>adult</u>	toster	care	<u>license.</u>
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I Varia Debacker	6/3/22
Maria Debacker Licensing Consultant	 Date