



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

August 12, 2022

Joanne Donaldson  
North Haven AFC, Inc.  
13505 State HWY M28  
Newberry, MI 49868

RE: License #: AS480339035  
North Haven AFC  
13505 State Hwy M-28  
Newberry, MI 49868

Dear Ms. Donaldson:

Attached is the Renewal Licensing Study Report for the facility referenced above. The violations cited in the report require the submission of a written corrective action plan. The corrective action plan is due 15 days from the date of this letter and must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific dates for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the licensee or licensee designee or home for the aged authorized representative and a date.

Upon receipt of an acceptable corrective plan, a regular license will be issued. If you fail to submit an acceptable corrective action plan, disciplinary action will result.

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) 643-7960.

Sincerely,

A handwritten signature in grey ink, appearing to be 'G. Peters', with a large loop and a horizontal stroke extending to the right.

Garrett Peters, Licensing Consultant  
Bureau of Community and Health Systems  
234 W. Baraga Ave.  
Marquette, MI 49855  
(906) 250-9318

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	AS480339035
<b>Licensee Name:</b>	North Haven AFC, Inc.
<b>Licensee Address:</b>	13505 State HWY M28 Newberry, MI 49868
<b>Licensee Telephone #:</b>	(906) 293-5052
<b>Licensee:</b>	Joanne Donaldson
<b>Administrator:</b>	Joanne Donaldson
<b>Name of Facility:</b>	North Haven AFC
<b>Facility Address:</b>	13505 State Hwy M-28 Newberry, MI 49868
<b>Facility Telephone #:</b>	(906) 293-6620
<b>Original Issuance Date:</b>	05/24/2013
<b>Capacity:</b>	6
<b>Program Type:</b>	DEVELOPMENTALLY DISABLED MENTALLY ILL AGED

**II. METHODS OF INSPECTION**

Date of On-site Inspection(s): 08/04/2022

Date of Bureau of Fire Services Inspection if applicable:

Date of Health Authority Inspection if applicable: 06/01/2022

Inspection Type:  Interview and Observation  Worksheet  
 Combination  Full Fire Safety

No. of staff interviewed and/or observed 1  
No. of residents interviewed and/or observed 5  
No. of others interviewed [redacted] Role: [redacted]

- Medication pass / simulated pass observed? 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.
- 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.
- Incident report follow-up? Yes  No  If no, explain.  
n/a
- Corrective action plan compliance verified? Yes  CAP date/s and rule/s:  
3/01/22: as204(3), as301(4), as301(9), as310(3), as312(4), as315(13), as318(5),  
as313(4), as201(12), as315(5) N/A
- Number of excluded employees followed-up? N/A
- Variances? Yes  (please explain) No  N/A

**III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

This facility was found to be in non-compliance with the following rules:

**R 400.14403          Maintenance of premises.**

**(13) A yard area shall be kept reasonably free from all hazards, nuisances, refuse, and litter.**

Outside, on the east side of the home, there is a door that leads to a porch and stairway. This porch is overgrown with branches from a tree and shrubs and must be trimmed to allow full access to the porch.

**IV. RECOMMENDATION**

Contingent upon receipt of an acceptable corrective action plan, renewal of the license is recommended.



8/12/22

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Garrett Peters  
Licensing Consultant

Date