

GRETCHEN WHITMER **GOVERNOR**

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

October 6, 2022

James Pilot Bay Human Services, Inc. P O Box 741 Standish, MI 48658

> RE: License #: AS090016193 Kasemeyer

5181 Kasemeyer Bay City, MI 48706

Dear Mr. Pilot:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Your Adult Foster Care small group home license and special certification are renewed. The regular license and special certification 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) 643-7960.

Sincerely,

Shamidah Wyden, Licensing Consultant

Bureau of Community and Health Systems

411 Genesee

P.O. Box 5070

Saginaw, MI 48607

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

I. IDENTIFYING INFORMATION

License #:	AS090016193		
Licensee Name:	Bay Human Services, Inc.		
Licensee Address:	PO Box 741		
Licensee Address.	3463 Deep River Rd		
	Standish, MI 48658		
Licensee Telephone #:	(989) 846-9631		
Licensee Designee:	James Pilot		
Advisor	-		
Administrator:	Tammy Unger		
Name of Facility:	Kasemeyer		
rame of Fuenity.	radomeyer		
Facility Address:	5181 Kasemeyer		
_	Bay City, MI 48706		
Facility Telephone #:	(989) 667-0470		
Oviginal Isassanas Datas	02/01/1995		
Original Issuance Date:	02/01/1995		
Capacity:	6		
Program Type:	DEVELOPMENTALLY DISABLED		
	MENTALLY ILL		
Certified Programs:	DEVELOPMENTALLY DISABLED		
	MENTALLY ILL		

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	10/06/20	022
Date	e of Bureau of Fire Services Inspection if appl	icable:	N/A
Date	e of Health Authority Inspection if applicable:	N/A	
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 1 Role: Regional	l manage	3 5 er
•	Medication pass / simulated pass observed?	Yes ⊠	No ☐ If no, explain.
•	Medication(s) and medication record(s) revie	wed? Y	es 🛭 No 🗌 If no, explain.
•	Resident funds and associated documents re Yes No I If no, explain. Meal preparation / service observed? Yes		
•	Fire drills reviewed? Yes ⊠ No □ If no, ex	plain.	
•	Fire safety equipment and practices observed	d? Yes	⊠ No If no, explain.
•	E-scores reviewed? (Special Certification On If no, explain. Water temperatures checked? Yes ⊠ No □	• /	
•	Incident report follow-up? Yes \(\subseteq \text{No } \subseteq \text{If r}\) There were no recent incident reports requiring Corrective action plan compliance verified? Yes \(\subseteq \text{03/30/2021 R 315(10) N/A } \subseteq \text{Number of excluded employees followed-up?}	ng follow Yes ⊠(/-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 regular license and special certification to this AFC adult small group home (capacity 1-6).

10/06/2022

Shamidah Wyden

Date

Licensing Consultant