

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

December 1, 2022

Tracey Holt Superior Health Support Systems Suite 120 1501 W. 6th Ave. Sault Ste. Marie, MI 49783

RE: License #: AS170404306

Harborview Assisted Living

200 Cunningham

Detour Village, MI 49725

Dear Ms. Holt:

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) 643-7960.

Sincerely,

Garrett Peters, Licensing Consultant Bureau of Community and Health Systems

234 W. Baraga Ave. Marquette, MI 49855

(906) 250-9318

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

I. IDENTIFYING INFORMATION

License #: AS170404306

Licensee Name: Superior Health Support Systems

Licensee Address: Suite 120

1501 W. 6th Ave.

Sault Ste. Marie, MI 49783

Licensee Telephone #: (906) 632-9886

Licensee Designee: Tracey Holt

Administrator: Tracey Holt

Name of Facility: Harborview Assisted Living

Facility Address: 200 Cunningham

Detour Village, MI 49725

Facility Telephone #: (906) 297-1251

Original Issuance Date: 06/23/2020

Capacity: 6

Program Type: AGED

II. METHODS OF INSPECTION

Date	of On-site Inspection(s):	11/22/20)22
Date of Bureau of Fire Services Inspection if applicable:			
Date of Health Authority Inspection if applicable:			
No. o	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:		1 2
• 1	Medication pass / simulated pass observed?	Yes 🖂	No ☐ If no, explain.
• 1	Medication(s) and medication record(s) revie	wed? Ye	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. I was there earlier than lunch was served. Fire drills reviewed? Yes \boxtimes No \square If no, explain.		
• F	Fire safety equipment and practices observed	d? Yes[⊠ No If no, explain.
ŀ	E-scores reviewed? (Special Certification On f no, explain. Vater temperatures checked? Yes ⊠ No □		
• I	ncident report follow-up? Yes ⊠ No □ If r	no, expla	in.
	Corrective action plan compliance verified? `N/A ⊠ Number of excluded employees followed-up?		CAP date/s and rule/s: N/A ⊠
• \	/ariances? 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 2 year regular adult foster care license.

12/1/2022

Date

Garrett Peters **Licensing Consultant**