



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

December 12, 2022

Susan Turner  
Copper Country Community Mental Health Svcs Bd  
901 W Memorial Drive  
Houghton, MI 49931

RE: License #: AS310011113  
Stepping Stone  
903 Sharon Court  
Houghton, MI 49931

Dear Ms. Turner:

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.
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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) 284-9730.

Sincerely,

A handwritten signature in black ink, appearing to be 'G. Peters', with a large loop and a horizontal flourish 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>	AS310011113
<b>Licensee Name:</b>	Copper Country Community Mental Health Srvs Bd
<b>Licensee Address:</b>	901 W Memorial Drive Houghton, MI 49931
<b>Licensee Telephone #:</b>	(906) 482-9400
<b>Licensee Designee:</b>	Susan Turner
<b>Administrator:</b>	Carilyn Raboin
<b>Name of Facility:</b>	Stepping Stone
<b>Facility Address:</b>	903 Sharon Court Houghton, MI 49931
<b>Facility Telephone #:</b>	(906) 487-7727
<b>Original Issuance Date:</b>	06/08/1992
<b>Capacity:</b>	6
<b>Program Type:</b>	DEVELOPMENTALLY DISABLED

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 12/07/2022

Date of Bureau of Fire Services Inspection if applicable:

Date of Environmental/Health Inspection if applicable:

No. of staff interviewed and/or observed 3

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.  
The home was not serving lunch at the time I was there
- 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.
- Corrective action plan compliance verified? Yes  CAP date/s and rule/s:  
All CAPs from Renewal Inspection on 12/23/2020 - R400.14301(10),  
R400.14301(4), R400.14301(9), R400.14315(13), R400.14315(6),  
R400.14318(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 400.14410      Bedroom furnishings.**

**(1) The bedroom furnishings in each bedroom shall include all of the following:  
(d) At least 1 chair.**

**R 400.14410      Bedroom furnishings.**

**(2) A resident bedroom shall be equipped with a mirror that is appropriate for grooming.**

### IV. RECOMMENDATION

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



12/12/2022

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Garrett Peters  
Licensing Consultant

Date