

GRETCHEN WHITMER
GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

January 13, 2023

Janice Ranger Harbor's Independent Living of East Tawas, Inc. PO Box 90662 Burton, MI 48509

RE: License #: AS350383735

**Harbors Assisted Living** 

1010 Alice St

East Tawas, MI 48730

## Dear Ms. Ranger:

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 (616) 356-0183.

Sincerely,

Matthew Soderquist, Licensing Consultant Bureau of Community and Health Systems

Ste 3

931 S Otsego Ave Gaylord, MI 49735

(989) 370-8320

www.michigan.gov/lara • 517-335-1980

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

#### I. IDENTIFYING INFORMATION

**License #:** AS350383735

**Licensee Name:** Harbor's Independent Living of East Tawas,

Inc.

Licensee Address: 1010 Alice Street

East Tawas, MI 48730

**Licensee Telephone #:** (810) 348-0752

Licensee/Licensee Designee: Janice Ranger

Administrator: Janice Ranger

Name of Facility: Harbors Assisted Living

Facility Address: 1010 Alice St

East Tawas, MI 48730

**Facility Telephone #:** (989) 362-4655

Original Issuance Date: 07/29/2016

Capacity: 6

Program Type: AGED

# **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(s):	01/04/2023	
Date	e of Bureau of Fire Services Inspection if applicable:	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 Role:	3 4	
•	Medication pass / simulated pass observed? Yes $\boxtimes$	No 🗌 If no, explain.	
•	Medication(s) and medication record(s) reviewed? Ye	es 🗵 No 🗌 If no, explain.	
•	Resident funds and associated documents reviewed for at least one resident? Yes $\boxtimes$ No $\square$ If no, explain.  Meal preparation / service observed? Yes $\boxtimes$ No $\square$ 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, expla	in.	
•	Corrective action plan compliance verified? Yes ☐ C N/A ☒ Number of excluded employees followed-up?	CAP date/s and rule/s: N/A ⊠	
•	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. On 01/04/2023 I conducted an exit conference with the licensee designee Janice Ranger. Ms. Ranger concurred with the findings of the inspection.

### IV. RECOMMENDATION

I recommend issuance of a 2-year regular adult foster care license.

A. B. house	01/13/2023
Matthew Soderquist Licensing Consultant	Date