

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

January 6, 2023

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

RE: License #: AS350394415

Harbors Independent of East Tawas

1010 Alice Street

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

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931 S Otsego Ave Gaylord, MI 49735

(989) 370-8320

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

I. IDENTIFYING INFORMATION

License #: AS350394415

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, Designee

Administrator: Janice Ranger

Name of Facility: Harbors Independent of East Tawas

Facility Address: 1010 Alice Street

East Tawas, MI 48730

Facility Telephone #: (989) 362-4655

Original Issuance Date: 07/11/2018

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

ALZHEIMERS

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:	5 5			
•	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 $oximes$ No $oximes$ If no, explain.				
•	Fire safety equipment and practices observed? Yes [⊠ No lf no, explain.			
•	E-scores reviewed? (Special Certification Only) Yes [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 Jan Ranger. Ms. Ranger concurred with the findings of the inspection.

IV. RECOMMENDATION

I recommend issuance of a 2	2-year	regular	adult '	foster	care license.
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A. B. Lower	1/06/2023
Matthew Soderquist	Date
Licensing Consultant	