

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

November 7, 2022

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

> RE: License #: AS520281606 Lakeside 49 Airfield Road Gwinn, MI 49841-9097

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,

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

License #:	AS520281606
Licensee Name:	Bay Human Services, Inc.
Licensee Address:	PO Box 741 3463 Deep River Rd Standish, MI 48658
Licensee Telephone #:	(989) 846-9631
Licensee Designee:	James Pilot
Administrator:	Tammy Unger
Name of Facility:	Lakeside
Facility Address:	49 Airfield Road Gwinn, MI 49841-9097
Facility Telephone #:	(906) 346-6235
Original Issuance Date:	05/05/2006
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL
Certified Programs:	DEVELOPMENTALLY DISABLED

MENTALLY ILL

# **II. METHODS OF INSPECTION**

Date of	f On-site Inspection(s):	11/01/2022	
Date of Bureau of Fire Services Inspection if applicable:			
	f Health Authority Inspection if applicable:	8/15/2022	
No. of I	staff interviewed and/or observed residents interviewed and/or observed others interviewed Role:	4 4	
• Me	edication pass / simulated pass observed?	? Yes 🖂 No 🗌 If no, explain.	
• Medication(s) and medication record(s) reviewed? Yes 🛛 No 🗌 If no, explain.			
Ye ● Me Iw	<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes No I If no, explain.</li> <li>Meal preparation / service observed? Yes No K If no, explain. I was not there at that time</li> <li>Fire drills reviewed? Yes No I If no, explain.</li> </ul>		
• Fir	re safety equipment and practices observe	ed? Yes 🛛 No 🗌 If no, explain.	
lf r	<ul> <li>E-scores reviewed? (Special Certification Only) Yes X No N/A</li> <li>If no, explain.</li> <li>Water temperatures checked? Yes X No I If no, explain.</li> </ul>		
• Inc	cident report follow-up? Yes 🖂 No 🗌 If	no, explain.	
	orrective action plan compliance verified? N/A ⊠ umber of excluded employees followed-up		

• Variances? Yes  $\Box$  (please explain) No  $\boxtimes$  N/A  $\Box$ 

## **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).

11/7/2022

Garrett Peters Licensing Consultant

Date