

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

March 6, 2023

Jessica Boucher Pinecrest MCF Board PO Box 603 Powers, MI 49874

RE: License #: AS550285166

Whispering Pines South 301 Orchard Lane Carney, MI 49812

Dear Ms. Boucher:

Attached is the Renewal Licensing Study Report for the facility referenced above. The violations cited in the report do not require the submission of a written corrective action plan as the plan was submitted on site.

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,

Maria DeBacker, Licensing Consultant Bureau of Community and Health Systems

Maria Debacker

305 Ludington St Escanaba, MI 49829

(906) 280-8531

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

I. IDENTIFYING INFORMATION

License #: AS550285166

Licensee Name: Pinecrest MCF Board

Licensee Address: N16003 Main Street

Powers, MI 49874

Licensee Telephone #: (906) 497-2551

Licensee/Licensee Designee: Jessica Boucher, Designee

Administrator: NA

Name of Facility: Whispering Pines South

Facility Address: 301 Orchard Lane

Carney, MI 49812

Facility Telephone #: (906) 639-3211

Original Issuance Date: 09/29/2006

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	02/21/2023
Date of Bureau of Fire Services Inspection if applicable:	
Date of Health Authority Inspection if applicable:	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role:	3 5
Medication pass / simulated pass observed	l? Yes ⊠ No □ If no, explain.
Medication(s) and medication record(s) rev	iewed? Yes ⊠ No □ If no, explain.
 Resident funds and associated documents Yes ⋈ No ☐ If no, explain. Meal preparation / service observed? Yes 	
• Fire drills reviewed? Yes ⊠ No ☐ If no,	explain.
Fire safety equipment and practices observed.	red? 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 ☒ Incident report fo	<u> </u>
Number of excluded employees followed-u	p? 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 400.14401 Environmental health.

(2) Hot and cold running water that is under pressure shall be provided. A licensee shall maintain the hot water temperature for a resident's use at a range of 105 degrees Fahrenheit to 120 degrees Fahrenheit at the faucet.

A corrective action plan was requested and approved on 02/21/2023. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan. A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license and special certification.

IV. RECOMMENDATION

Maria Debacker

Licensing Consultant

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

Maria Debacker Date

4