

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

ORLENE HAWKS DIRECTOR

March 29, 2023

Andrea Kayser Northpointe Behavioral Healthcare Systems 715 Pyle Drive Kingsford, MI 49802

> RE: License #: AM550084299 Maple Ridge Afc 103 North Maple Stephenson, MI 49887

Dear Ms. Kayser:

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 and special certification 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 (517) 284-9730.

Sincerely,

Maria Debacker

Maria DeBacker, Licensing Consultant Bureau of Community and Health Systems 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 #: | AM550084299 | |
|-----------------------------|--|--|
| Licensee Name: | Northpointe Behavioral Healthcare Systems | |
| Licensee Address: | 715 Pyle Drive Kingsford, MI 49802 | |
| Licensee Telephone #: | (906) 774-0522 | |
| Licensee/Licensee Designee: | Andrea Kayser | |
| | | |
| Administrator: | Andrea Kayser, Administrator | |
| Name of Facility: | Maple Ridge Afc | |
| Facility Address: | 103 North Maple Stephenson, MI 49887 | |
| Facility Telephone #: | (906) 753-6656 | |
| Original Issuance Date: | 01/01/1999 | |
| Capacity: | 8 | |
| Program Type: | PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL | |
| Certified Programs: | DEVELOPMENTALLY DISABLED MENTALLY ILL | |

II. METHODS OF INSPECTION

| Date of On-site | Inspection(s): | 03/29/2 | 023 |
|---|---|-----------|----------------------|
| Date of Bureau | of Fire Services Inspection if app | olicable: | 02/14/23 |
| Date of Health Authority Inspection if applicable:3/29/23 | | | |
| | rviewed and/or observed interviewed and/or observed terviewed Role: | | 4 3 |
| Medication | pass / simulated pass observed | ?Yes 🖂 | No 🗌 If no, explain. |
| Medication(s) and medication record(s) reviewed? Yes X No I If no, explain. | | | |
| Resident funds and associated documents reviewed for at least one resident? Yes X No I If no, explain. Meal preparation / service observed? Yes No X If no, explain. Time did not permit Fire drills reviewed? Yes X No I If no, explain. | | | |
| • Fire safety equipment and practices observed? Yes \boxtimes No \square If no, explain. | | | |
| E-scores reviewed? (Special Certification Only) Yes No N/A If no, explain. Water temperatures checked? Yes No I If no, explain. | | | |
| None availa • Corrective N/A | action plan compliance verified? | Yes | |
| Variances? | Yes 🗌 (please explain) No 🗌 | N/A 🖂 | |

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

The facility is in compliance with all applicable rules and statutes.

IV. RECOMMENDATION

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

Maria Debacker 3/29/23

Maria Debacker Licensing Consultant

Date