

GRETCHEN WHITMER
GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

April 25, 2023

Karen LaFave Adult Learning Systems - UP, Inc Suite-4 228 West Washington Marquette, MI 49855

RE: License #: AS210384697

Town House

7271 Lake Bluff 19.4 Road Gladstone, MI 49837

Dear Ms. LaFave:

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 (517) 284-9730.

Sincerely,

Maria DeBacker, Licensing Consultant Bureau of Community and Health Systems

305 Ludington St Escanaba, MI 49829

Maria Debacker

(906) 280-8531

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

#### I. IDENTIFYING INFORMATION

**License #:** AS210384697

Licensee Name: Adult Learning Systems - UP, Inc

Licensee Address: Suite-4

228 West Washington Marquette, MI 49855

**Licensee Telephone #:** (906) 228-7370

**Licensee Designee:** Karen LaFave

Administrator: NA

Name of Facility: Town House

Facility Address: 7271 Lake Bluff 19.4 Road

Gladstone, MI 49837

**Facility Telephone #:** (906) 420-8280

Original Issuance Date: 11/02/2016

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

**DEVELOPMENTALLY DISABLED** 

MENTALLY ILL

TRAUMATICALLY BRAIN INJURED

#### **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(s):	04/13/2	023	
Date	e of Bureau of Fire Services Inspection if appl	icable:		
Date	e of Health Authority Inspection if applicable:	2/2/2023		
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:		4 5	
•	Medication pass / simulated pass observed?	Yes 🖂	No ☐ If no, explain.	
•	Medication(s) and medication record(s) revie	wed? Y	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, ex	kplain.		
•	Fire safety equipment and practices observe	d? Yes	⊠ No  If no, explain.	
•	E-scores reviewed? (Special Certification On If no, explain.  Water temperatures checked? Yes ⊠ No □	• ,		
•	Incident report follow-up? Yes ☐ No ☒ If it None available Corrective action plan compliance verified?  N/A ☒ Number of excluded employees followed-up?	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

•	license to this AFC adult small group home (capac
1-6).	
Maria Debacker	10000
4/25/	2023
Maria Debacker	 Date
Licensing Consultant	