

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

ORLENE HAWKS DIRECTOR

May 1, 2023

Susan Turner Copper Country Community Mental Health Srvs Bd 901 W Memorial Drive Houghton, MI 49931

#### RE: License #: AM310091837 Lakeside AFC 808 Duncan Street Hubbell, MI 49934

Dear Ms. Turner:

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) 643-7960.

Sincerely,

Garrett Peters, Licensing Consultant Bureau of Community and Health Systems 234 W. Baraga Ave. Marquette, MI 49855 (906) 250-9318

611 W. OTTAWA • P.O. BOX 30664 • LANSING, MICHIGAN 48909

#### www.michigan.gov/lara • 517-335-1980

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

## I. IDENTIFYING INFORMATION

License #:	AM310091837
Licensee Name:	Copper Country Community Mental Health Srvs Bd
Licensee Address:	901 W Memorial Drive Houghton, MI 49931
Licensee Telephone #:	(906) 482-9400
Licensee Designee:	Susan Turner, Designee
Administrator:	
Name of Facility:	Lakeside AFC
Facility Address:	808 Duncan Street Hubbell, MI 49934
Facility Telephone #:	(906) 296-0669
Original Issuance Date:	11/10/2000
Capacity:	9
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL
Certified Programs:	DEVELOPMENTALLY DISABLED MENTALLY ILL

# **II. METHODS OF INSPECTION**

Date of On-site Inspection(s):	04/19/2023	
Date of Bureau of Fire Services Inspection if app	blicable: 11/03/2023	
Date of Health Authority Inspection if applicable:	n/a	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role:	1 0	
<ul> <li>Medication pass / simulated pass observed? Yes  No  If no, explain. No medications on premises due to no current residents</li> <li>Medication(s) and medication record(s) reviewed? Yes  No  If no, explain. No medications on premises due to no current residents</li> <li>Resident funds and associated documents reviewed for at least one resident? Yes  No  If no, explain.</li> <li>Meal preparation / service observed? Yes  No  If no, explain. No current residents</li> <li>Fire drills reviewed? Yes  No  If no, explain.</li> </ul>		
• Fire safety equipment and practices observed? Yes ⊠ No □ If no, explain.		
<ul> <li>E-scores reviewed? (Special Certification Only) Yes No N/A</li> <li>If no, explain.</li> <li>Water temperatures checked? Yes No If no, explain.</li> </ul>		
<ul> <li>Incident report follow-up? Yes  No  If no, explain.</li> </ul>		
<ul> <li>Corrective action plan compliance verified?</li> <li>N/A X</li> </ul>	Yes CAP date/s and rule/s:	
Number of excluded employees followed-up	b? N/A ⊠	
<ul> <li>Variances? Yes □ (please explain) No □ N/A ⊠</li> </ul>		

## **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 2 year regular adult foster care license.

5/1/23

Garrett Peters Licensing Consultant

Date