

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

MARLON I. BROWN, DPA ACTING DIRECTOR

January 18, 2024

Jill Lebourdais North Shores Center LLC 4424 Winterwood Drive Saginaw, MI 48603

> RE: License #: AS690413584 Alpine Adult CRU 118 McLouth Gaylord, MI 49735

Dear Ms. Lebourdais:

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 (616) 356-0100.

Sincerely,

Eda Polinge

Adam Robarge, Licensing Consultant Bureau of Community and Health Systems 701 S. Elmwood, Suite 11 Traverse City, MI 49684 (231) 350-0939

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

I. IDENTIFYING INFORMATION

License #:	AS690413584
Licensee Name:	North Shores Center LLC
Licensee Address:	4424 Winterwood Drive Saginaw, MI 48603
Licensee Telephone #:	(989) 598-7435
Licensee Designee:	Jill Lebourdais, Designee
Administrator:	Alicia Howard
Name of Facility:	Alpine Adult CRU
Facility Address:	118 McLouth Gaylord, MI 49735
Facility Telephone #:	(989) 493-1451
Original Issuance Date:	02/09/2023
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	01/16/2024
Date of Bureau of Fire Services Inspection if app	olicable: N/A
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 1 Role: License	3 2 ee designee
Medication pass / simulated pass observed	? Yes 🖂 No 🗌 If no, explain.
• Medication(s) and medication record(s) revi	ewed? Yes 🛛 No 🗌 If no, explain.
 Resident funds and associated documents reviewed for at least one resident? Yes No If no, explain. None were kept; but is an option for residents Meal preparation / service observed? Yes No If no, explain. 	
• Fire drills reviewed? Yes 🛛 No 🗌 If no, e	explain.
• Fire safety equipment and practices observe	ed? Yes 🛛 No 🗌 If no, explain.
 E-scores reviewed? (Special Certification O If no, explain. Water temperatures checked? Yes X No 	
 Incident report follow-up? Yes □ No ⊠ If None 	f no, explain.
Corrective action plan compliance verified? N/A	Yes CAP date/s and rule/s:
Number of excluded employees followed-up	b? N/A ⊠
• Variances? Yes 🗌 (please explain) No 🖂] N/A 🗌

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 two-year regular adult foster care license.

ada Polinge

1/18/2024

Adam Robarge Licensing Consultant

Date