

GRETCHEN WHITMER GOVERNOR

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

MARLON I. BROWN, DPA ACTING DIRECTOR

November 17, 2023

James Pilot Bay Human Services, Inc. P O Box 741 Standish, MI 48658

RE: License #: AL170399127

Meridian Heights 1105 Meridian

Sault Ste. Marie, MI 49783

Dear Mr. Pilot:

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

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

#### I. IDENTIFYING INFORMATION

**License #:** AL170399127

**Licensee Name:** Bay Human Services, Inc.

**Licensee Address:** PO Box 741

3463 Deep River Rd Standish, MI 48658

**Licensee Telephone #:** (989) 846-9631

Licensee Designee: James Pilot

Administrator: Tammy Unger

Name of Facility: Meridian Heights

Facility Address: 1105 Meridian

Sault Ste. Marie, MI 49783

**Facility Telephone #:** (906) 635-8806

Original Issuance Date: 06/01/2019

Capacity: 18

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

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

Date	e of On-site Inspection(s):	11/14/20	)23
Date	e of Bureau of Fire Services Inspection if appl	icable:	1/18/2023
Date	e of Health Authority Inspection if applicable:		n/a
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:		<b>4</b> 5
•	Medication pass / simulated pass observed?	Yes 🖂	No ☐ If no, explain.
•	Medication(s) and medication record(s) revie	wed? Ye	es 🗵 No 🗌 If no, explain.
•	Resident funds and associated documents reviewed for at least one resident? Yes No If no, explain.  Meal preparation / service observed? Yes No If no, explain.  I was not there during meal time  Fire drills reviewed? Yes No If no, explain.		
•	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 i	no, expla	in.
•	Corrective action plan compliance verified?  N/A ⊠  Number of excluded employees followed-up?		CAP date/s and rule/s:
•	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 2 year regular adult foster care license.

11/17/2023

Garrett Peters Date

Licensing Consultant