

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

April 7, 2024

Jeffery Richards Gogebic CMH Svs Board 103 W Us2 Wakefield, MI 49968

RE: License #: AS270303161

Greenbush Home N10281 Greenbush Ironwood, MI 49938

Dear Mr. Richards:

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.

Maria Debacker

Maria DeBacker, Licensing Consultant Bureau of Community and Health Systems

2940 College Avenue 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 #: AS270303161

Licensee Name: Gogebic CMH Svs Board

Licensee Address: 103 W Us2

Wakefield, MI 49968

Licensee Telephone #: (906) 229-6100

Licensee Designee: Jeffery Richards

Administrator: Jeffery Richards

Name of Facility: Greenbush Home

Facility Address: N10281 Greenbush

Ironwood, MI 49938

Facility Telephone #: (906) 229-6160

Original Issuance Date: 10/09/2009

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

TRAUMATICALLY BRAIN INJURED

II. METHODS OF INSPECTION Date of On-site Inspection(s): 4/2/2024 Date of Bureau of Fire Services Inspection if applicable: Date of Health Authority Inspection if applicable: 4/2/2024 No. of staff interviewed and/or observed 4 4 No. of residents interviewed and/or observed No. of others interviewed Role: Medication pass / simulated pass observed? Yes 🔀 No 🗌 If no, explain. Medication(s) and medication record(s) reviewed? Yes \square No \square 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. Time did not permit Fire drills reviewed? Yes No If no, explain. Fire safety equipment and practices observed? Yes \(\square\) No \(\square\) If no, explain. E-scores reviewed? (Special Certification Only) Yes No N/A If no, explain. Water temperatures checked? Yes ⊠ No ☐ If no, explain.

Variances? Yes ☐ (please explain) No ☐ N/A ☒

Number of excluded employees followed-up?

Incident report follow-up? Yes No I If no, explain.

Corrective action plan compliance verified? Yes CAP date/s and rule/s:

N/A 🖂

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

 $N/A \times$

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 licens	se.
Maria Debacker	4/8/2024	
Maria Debacker Licensing Consultant	Date	