

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

May 15, 2024

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

RE: License #: AS170410110

Pine Creek

8264 S Mackinaw Trl

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 #: AS170410110

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: Pine Creek

Facility Address: 8264 S Mackinaw Trl

Sault Ste. Marie, MI 49783

Facility Telephone #: (989) 846-9631

Original Issuance Date: 12/01/2021

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	5/14/2024
Date	e of Bureau of Fire Services Inspection if applicable:	
Date	e of Health Authority Inspection if applicable:	1/10/24
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:	4 3
•	Medication pass / simulated pass observed? Yes ∑	〗No □ If no, explain.
•	Medication(s) and medication record(s) reviewed?	∕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, explain.	
•	Fire safety equipment and practices observed? Yes	No □ If no, explain.
•	E-scores reviewed? (Special Certification Only) Yes If no, explain. Water temperatures checked? Yes ⊠ No ☐ If no,	
•	Incident report follow-up? Yes ⊠ No ☐ If no, expl	ain.
•	Corrective action plan compliance verified? Yes ☐ 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.

5/15/24

Garrett Peters Date

Licensing Consultant