

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

April 11, 2024

Jessica Boucher Pinecrest MCF Board PO Box 603 Powers, MI 49874

RE: License #: AS210278290

Dear Ms. Boucher:

Attached is the Renewal Licensing Study Report for the facility referenced above. You have submitted an acceptable written corrective action plan addressing the violations cited in the report.

The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, your license is renewed. It is valid only at your present address and is nontransferable.

Upon receipt of an acceptable corrective plan, a regular license will be issued. If you fail to submit an acceptable corrective action plan, disciplinary action will result.

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.

Sincerely, 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 #: AS210278290

Licensee Name: Pinecrest MCF Board

Licensee Address: N16003 Main Street

Powers, MI 49874

Licensee Telephone #: (906) 497-2551

Licensee/Licensee Designee: Jessica Boucher, Designee

Administrator: NA

Name of Facility: Whispering Pines Gladstone

Facility Address: 416 S 17th Street

Gladstone, MI 49837

Facility Telephone #: (906) 428-3012

Original Issuance Date: 11/10/2005

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 3/20/2024		
Date of Bureau of Fire Services Inspection if applicable:		
Date	e of Environmental/Health Inspection if applicable:	3/20/2024
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:	3 4
•	Medication pass / simulated pass observed? Yes \boxtimes	No ☐ If no, explain.
•	Medication(s) and medication record(s) reviewed? Ye	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 $oximes$ No $oximes$ 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, explain.	- -
•	Incident report follow-up? Yes ⊠ No □ If no, expla	in.
•	Corrective action plan compliance verified? Yes ☐ 0 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

A corrective action plan was requested and approved on 04/11/2024. It is expected that the corrective action plan be implemented within the specified time frames as

outlined in the approved plan. A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

IV. RECOMMENDATION

An acceptable corrective action plan has been received. Renewal of the license is recommended.

Maria Debacker Date

Licensing Consultant