

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

MARLON I. BROWN, DPA DIRECTOR

June 6, 2024

Brian Babbitt North Country CMH 1420 Plaza Drive Petoskey, MI 49770

> RE: License #: AS240260286 Gentle Harbor Transition Home 2677 Howard Rd Petoskey, MI 49770

Dear Mr. Babbitt:

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 (616) 356-0100.

Sincerely,

Eda Polrage

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 #:	AS240260286
Licensee Name:	North Country CMH
Licensee Address:	1420 Plaza Drive Petoskey, MI 49770
Licensee Telephone #:	(231) 347-9605
Licensee/Licensee Designee:	Brian Babbitt, Designee
Administrator:	Karla Matchinski
Name of Facility:	Gentle Harbor Transition Home
Facility Address:	2677 Howard Rd Petoskey, MI 49770
Facility Telephone #:	(231) 347-5444
Original Issuance Date:	12/19/2003
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL
Certified Programs:	DEVELOPMENTALLY DISABLED MENTALLY ILL

# **II. METHODS OF INSPECTION**

Date of On-site Inspection(s): 06/03/2024	
Date of Bureau of Fire Services Inspection if applicable: N/A	
Date of Health Authority Inspection if applicable: 02/12/2024	
No. of staff interviewed and/or observed5No. of residents interviewed and/or observed3No. of others interviewed1Role:Administrator	
• Medication pass / simulated pass observed? Yes $\boxtimes$ No $\square$ If no, explain.	
• Medication(s) and medication record(s) reviewed? Yes 🛛 No 🗌 If no, explain.	
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes No X If no, explain. None of the residents had money kept at time of inspection.</li> <li>Meal preparation / service observed? Yes X No I If no, explain.</li> </ul>	
<ul> <li>Fire drills reviewed? Yes ⊠ No □ If no, explain.</li> </ul>	
<ul> <li>Fire safety equipment and practices observed? Yes X No I If no, explain.</li> </ul>	
<ul> <li>E-scores reviewed? (Special Certification Only) Yes X No X/A If no, explain.</li> <li>Water temperatures checked? Yes X No If no, explain.</li> </ul>	
● Incident report follow-up? Yes ⊠ No □ If no, explain.	
<ul> <li>Corrective action plan compliance verified? Yes □ CAP date/s and rule/s: N/A □</li> <li>Number of excluded employees followed-up? N/A □</li> </ul>	

• Variances? Yes  $\Box$  (please explain) No  $\boxtimes$  N/A  $\Box$ 

### **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

This facility was determined to be in substantial compliance with rules and requirements.

Technical assistance provided:

- Rear door needs to be equipped with positive-latching, non-locking-against egress hardware.
- Some food items should be marked as when they are opened as opposed to when they come into the home.
- Fire drill evacuation time should be timed from when the smoke detector is activated to when all residents are at the meeting location.
- Any refrigerator in a resident room also requires a thermometer.

### **IV. RECOMMENDATION**

I recommend issuance of a two-year regular adult foster care license.

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6/6/2024

Adam Robarge Licensing Consultant

Date