

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

MARLON I. BROWN, DPA DIRECTOR

November 13, 2024

Cheryl Clark 6451 Sherwood Lane Cadillac, MI 49601

> RE: License #: AM830092406 Pointe East 6451 Sherwood Lane Cadillac, MI 49601

Dear Cheryl Clark:

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 (616) 356-0183.

Sincerely,

Brene O Vasier

Bruce A. Messer, Licensing Consultant Bureau of Community and Health Systems Suite 11 701 S. Elmwood Traverse City, MI 49684 (231) 342-4939

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

## I. IDENTIFYING INFORMATION

License #:	AM830092406
Licensee Name:	Cheryl Clark
Licensee Address:	6451 Sherwood Lane Cadillac, MI 49601
Licensee Telephone #:	(231) 876-0847
Name of Facility:	Pointe East
Facility Address:	6451 Sherwood Lane Cadillac, MI 49601
Facility Telephone #:	(231) 876-0847
Original Issuance Date:	07/23/2001
Capacity:	10
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL AGED

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

Date of On-site Inspection(s):	11/13/2024
Date of Bureau of Fire Services Inspection if app	licable: 05/30/2024
Date of Health Authority Inspection if applicable:	07/16/2024
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 0 Role:	1 4
Medication pass / simulated pass observed?	? Yes 🛛 No 🗌 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 X No I If no, explain.</li> <li>Meal preparation / service observed? Yes X No I If no, explain.</li> </ul>	
● Fire drills reviewed? Yes ⊠ No □ If no, explain.	
● Fire safety equipment and practices observed? Yes ⊠ No □ If no, explain.	
<ul> <li>E-scores reviewed? (Special Certification Only) Yes No N/A If no, explain.</li> <li>Water temperatures checked? Yes No If no, explain.</li> </ul>	
<ul> <li>Incident report follow-up? Yes X No I If no, explain.</li> </ul>	
<ul> <li>Corrective action plan compliance verified? CAP dated 6/27/24 R310 N/A</li> <li>Number of excluded employees followed-up</li> </ul>	
• Variances? Yes 🗌 (please explain) No 🗌	N/A 🖂

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

The facility is in compliance with all applicable rules and statutes.

On November 13, 2024, I conducted an exit conference with Licensee Cheryl Clark. I explained my finding as noted above. Ms. Clark stated she understood the finding, had no additional information to provide, nor any additional questions to ask, concerning this renewal inspection.

#### **IV. RECOMMENDATION**

I recommend issuance of a 2 year regular adult foster care license.

Brene O Kasen November 13, 2024

Bruce A. Messer Licensing Consultant Date