

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

ORLENE HAWKS DIRECTOR

March 30, 2021

Jamie LaFave Bishop Noa Home for Senior Citizens 2900 3rd Ave. S Escanaba, MI 49829

> RE: License #: AH210236741 Bishop Noa Home for Senior Citizens 2900 3rd Ave. S Escanaba, MI 49829

Dear Ms. LaFave:

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 review the enclosed documentation for accuracy and contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please feel free to contact the local office at (906) 226-4171.

Sincerely,

Theres Vorta

Theresa Norton, Licensing Staff Bureau of Community and Health Systems 234 West Baraga Marquette, MI 49855 (906) 280-2519

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AH210236741
Licensee Name:	Sister of St. Paul De Charters
Licensee Address:	2900 3rd Ave. S Escanaba, MI 49829
Licensee Telephone #:	(906) 786-5810
Authorized Representative/	Jamie LaFave, Authorized Repr.
Administrator/Licensee Designee:	Jamie LaFave, Authorized Repr.
Name of Facility:	Bishop Noa Home for Senior Citizens
Name of Facility: Facility Address:	Bishop Noa Home for Senior Citizens 2900 3rd Ave. S Escanaba, MI 49829
-	2900 3rd Ave. S
Facility Address:	2900 3rd Ave. S Escanaba, MI 49829
Facility Address: Facility Telephone #:	2900 3rd Ave. S Escanaba, MI 49829 (906) 786-5810

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	03/29/2021
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Date of Bureau of Fire Services Inspection if applicable: 08/04/2020

Inspection Type:	Interview and Observation	⊠Worksheet
	Combination	

Date of Exit Conference: 03/29/2021

No.	of staff interviewed and	/or observed	2
No.	of residents interviewed	l and/or observed	11
No.	of others interviewed	0 Role	

- Medication pass / simulated pass observed? Yes 🛛 No 🗌 If no, explain.
- Medication(s) and medication records(s) reviewed? Yes No If no, explain.
- Resident funds and associated documents reviewed for at least one resident? Yes No X If no, explain. None to review.
- Meal preparation / service observed? Yes 🖂 No 🗌 If no, explain.
- Fire drills reviewed? Yes \boxtimes No \square If no, explain.
- Water temperatures checked? Yes 🛛 No 🗌 If no, explain.
- Incident report follow-up? Yes 🗌 IR date/s: N/A 🖂
- Corrective action plan compliance verified? Yes 🗌 CAP date/s and rule/s:
- Number of excluded employees followed up? N/A \boxtimes

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

The facility was found to be in substantial compliance with the public health code and administrative rules regulating home for the aged facilities.

IV. RECOMMENDATION

I recommend issuance of a regular license to this AFC homes for the aged.

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03/30/2021

Date

Licensing Consultant