

GRETCHEN WHITMER GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

March 18, 2021

Dianne Schmiege 400 S Walnut St Bay City, MI 48706

RE: License #: AM090278806

Pine Ridge AFC Home

1672 Ridge Rd Bay City, MI 48708

Dear Mrs. Schmiege:

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 (810) 787-7031.

Sincerely,

Anthony Humphrey, Licensing Consultant Bureau of Community and Health Systems

411 Genesee P.O. Box 5070 Saginaw, MI 48605 (810) 280-7718

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

#### I. IDENTIFYING INFORMATION

**License #:** AM090278806

Licensee Name: Dianne Schmiege

Licensee Address: 400 S Walnut St

Bay City, MI 48706

**Licensee Telephone #:** (989) 892-7210

Licensee/Licensee Designee: N/A

Administrator: Kayla Schmiege

Name of Facility: Pine Ridge AFC Home

Facility Address: 1672 Ridge Rd

Bay City, MI 48708

**Facility Telephone #:** (989) 892-3438

Original Issuance Date: 05/13/2006

Capacity: 12

Program Type: MENTALLY ILL

**AGED** 

# **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(	03/17/2021	
Date	Date of Bureau of Fire Services Inspection if applicable:		12/21/2021
Date of Health Authority Inspection if applicable:			03/17/2021
Inspection Type:		☐ Interview and Observation☐ Combination	n ⊠ Worksheet □ Full Fire Safety
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role:		d and/or observed	2 11
•	Medication pass / simulated pass observed? Yes $\boxtimes$ No $\square$ If no, explain.		
•	Medication(s) and medication record(s) reviewed? Yes $\boxtimes$ No $\square$ 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 \( \subseteq \text{No} \subseteq \text{N/A} \subseteq \text{If no, explain.} \) Water temperatures checked? Yes \( \subseteq \text{No} \subseteq \text{If no, explain.} \)		
•	Incident report follow-up? Yes ⊠ No □ If no, explain.		
•	Corrective action plan compliance verified? Yes   CAP date/s and rule/s:  N/A		
•	Number of excluded er	mployees followed-up?	N/A 🛚
•	Variances? Yes ☐ (p	lease 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.

03/19/2021

Anthony Humphrey Licensing Consultant

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Date