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GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

April 21, 2021

Laurie Caruso Northpointe Behavioral Healthcare Systems 715 Pyle Drive Kingsford, MI 49802

RE: License #: AM550084299

Maple Ridge Afc 103 North Maple

Stephenson, MI 49887

Dear Ms. Caruso:

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 (906) 2264171.

Sincerely,

Theresa Norton, Licensing Consultant

Thomas Vortan

Bureau of Community and Health Systems

234 West Baraga Marquette, MI 49855

(906) 280-2519

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

#### I. IDENTIFYING INFORMATION

**License #:** AM550084299

Licensee Name: Northpointe Behavioral Healthcare Systems

**Licensee Address:** 715 Pyle Drive

Kingsford, MI 49802

**Licensee Telephone #:** (906) 774-0522

Licensee/Licensee Designee: Laurie Caruso, Designee

**Administrator:** Laurie Caruso, Administrator

Name of Facility: Maple Ridge Afc

Facility Address: 103 North Maple

Stephenson, MI 49887

**Facility Telephone #:** (906) 753-6656

Original Issuance Date: 01/01/1999

Capacity: 8

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

## II. METHODS OF INSPECTION

Date	Date of On-site Inspection(s):		04/21/2021	
Date of Bureau of Fire Services Inspection if appli			licable:	08/13/2020
Date of Health Authority Inspection if applicable:				
Inspection Type:		☐ Interview and Ob☐ Combination	servation	
No. of staff interviewed and/or obs No. of residents interviewed and/o No. of others interviewed 0				<b>4 7</b>
•	Medication pass / simu	ulated pass observed?	Yes ⊠	No ☐ If no, explain.
•	Medication(s) and medication record(s) reviewed? Yes ⊠ 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 ⊠ No ☐ If no, explain.			
•	Fire safety equipment and practices observed? Yes $\boxtimes$ No $\square$ If no, explain.			
•	E-scores reviewed? (Special Certification Only) Yes ⊠ No ☐ N/A ☐ If no, explain.  Water temperatures checked? Yes ⊠ No ☐ If no, explain.			
•	Incident report follow-up? Yes ☐ No ☒ If no, explain.  None to review.  Corrective action plan compliance verified? Yes ☐ CAP date/s and rule/s:  N/A ☒			
•	Number of excluded e	mployees followed-up	? 1	N/A 🔀
•	Variances? Yes ☐ (p	lease explain) No	N/A 🖂	

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

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

## IV. RECOMMENDATION

I recommend issuance of a 2-year special certification and regular adult foster care license.

04/21/2021

Theresa Norton Licensing Consultant

Thung Vortan

Date