

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

July 14, 2021

Jonathan Harland Community Home & Health Services LLC 657 Chestnut Ct Gaylord, MI 49735

RE: License #: AS690382148

Pinehaven Red 118 McLouth Rd Gaylord, MI 49735

Dear Mr. Harland:

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) 356-0183.

Sincerely,

Adam Robarge, Licensing Consultant

eda Polini

Bureau of Community and Health Systems

Suite 11

701 S. Elmwood

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 #: AS690382148

Licensee Name: Community Home & Health Services LLC

Licensee Address: 657 Chestnut Ct

Gaylord, MI 49735

Licensee Telephone #: (989) 732-6374

Licensee/Licensee Designee: Jonathan Harland, Designee

Administrator: Jonathan Harland

Name of Facility: Pinehaven Red

Facility Address: 118 McLouth Rd

Gaylord, MI 49735

Facility Telephone #: (989) 732-1614

Original Issuance Date: 05/31/2016

Capacity: 6

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):		07/08/2021	
Date of Bureau of Fire Services Inspection if applicable: N/A				
Date of Health Authority Inspection if applicable: N/A				
Inspe	ection Type:	☐ Interview and Obs	servation	
No. o	of staff interviewed and of residents interviewed of others interviewed			3 5
• 1	Medication pass / simu	lated pass observed?	Yes 🖂	No ☐ If no, explain.
• 1	Medication(s) and medication record(s) reviewed? Yes \boxtimes No \square If no, explain			
Υ	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.			
• F	Fire drills reviewed? Yes ⊠ No □ If no, explain.			
• F	Fire safety equipment and practices observed? Yes \boxtimes No \square If no, explain.			
ľ	E-scores reviewed? (Special Certification Only) Yes No N/A Street No., explain. Water temperatures checked? Yes No. If no, explain.			
• I	Incident report follow-up? Yes ⊠ No ☐ If no, explain.			
• (Corrective action plan compliance verified? Yes ☐ CAP date/s and rule/s: N/A ☒			
• 1	Number of excluded en	nployees followed-up'	? 1	N/A 🖂
• \	/ariances? Yes ☐ (pl	ease 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 regular license and special certification to this AFC adult small group home (capacity 1-6).

ada Poliase 7/14/2021

Adam Robarge Date

Licensing Consultant