

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

October 20, 2021

Nancy Beach Valley Residential Serv Inc. P O Box 186 St Charles, MI 486550186

RE: License #: AS540074861

Pineport Home 915 North DeKrafft Big Rapids, MI 49307

Dear Ms. Beach:

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 are 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 (517) 284-9730.

Sincerely,

Bridget Vermeesch, Licensing Consultant Bureau of Community and Health Systems

1919 Parkland Drive

Mt. Pleasant, MI 48858-8010

Bridget Vermeesch

(989) 948-0561

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

I. IDENTIFYING INFORMATION

License #: AS540074861

Licensee Name: Valley Residential Serv Inc.

Licensee Address: 300 S Saginaw

St. Charles, MI 48655

Licensee Telephone #: (231) 580-5204

Licensee/Licensee Designee: Nancy Beach

Administrator: Lynn Dennert

Name of Facility: Pineport Home

Facility Address: 915 North DeKraft

Big Rapids, MI 49307

Facility Telephone #: (231) 796-3993

Original Issuance Date: 02/12/1997

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

Certified Programs: DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date	ate of On-site Inspection(s):		10/19/2021	
Date of Bureau of Fire Services Inspection if applicable: N/A				
Date of Environmental/Health Inspection if applicable: N/A				
Inspection Type:		☐ Interview and Obs	ervatior	n ⊠ Worksheet □ Full Fire Safety
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role:				
• 1	Medication pass / simu	llated 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.			
li	E-scores reviewed? (Special Certification Only) Yes No NA In If no, explain. Water temperatures checked? Yes No If no, explain.			
• I	ncident report follow-u	ıp? Yes⊠ No 🗌 If r	no, expla	ain.
• (Corrective action plan N/A ⊠	compliance verified? `	Yes □	CAP date/s and rule/s:
• 1		mployees followed-up?	•	N/A ⊠
• \	/ariances? Yes ☐ (pl	ease explain) No	N/A 🖂	

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

IV. RECOMMENDATION

<u>I recommend issuance of a 2 year regular adult foster care license</u> and special certification for capacity of 6.

Bridget Vermeesch
10/20/2021

Bridget Vermeesch
Licensing Consultant

Date