

GRETCHEN WHITMER
GOVERNOR

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

ORLENE HAWKS DIRECTOR

November 9, 2021

Melissa Westerberg UPCAP Bridgewood Central 800 S. 26th Street Escanaba, MI 49829

RE: License #: AL210006946

**Bridgewood Central** 

800 S 26th St

Escanaba, MI 49829

Dear Ms. Westerberg:

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) 226-4171.

Sincerely,

Theresa Norton, Licensing Consultant

Bureau of Community and Health Systems

234 West Baraga

Marquette, MI 49855

Thung Vortan

(906) 280-2519

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

#### I. IDENTIFYING INFORMATION

**License #:** AL210006946

Licensee Name: UPCAP

Licensee Address: Bridgewood Central

800 S. 26th Street Escanaba, MI 49829

**Licensee Telephone #:** (906) 786-7930

Licensee/Licensee Designee: Melissa Westerberg, Designee

**Administrator:** Melissa Westerberg, Administrator

Name of Facility: Bridgewood Central

Facility Address: 800 S 26th St

Escanaba, MI 49829

**Facility Telephone #:** (906) 786-7930

Original Issuance Date: 11/17/1978

Capacity: 15

Program Type: DEVELOPMENTALLY DISABLED

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Certified Programs: DEVELOPMENTALLY DISABLED

### **II. METHODS OF INSPECTION**

Date	Date of On-site Inspection(s):		11/02/2021	
Date of Bureau of Fire Services Inspection if applicable: 10/05/2021				
Date of Environmental/Health Inspection if applicable:				
Insp	ection Type:	☐ Interview and Ob☐ Combination	servatior	n ⊠ Worksheet □ Full Fire Safety
No. of staff interviewed and/o No. of residents interviewed a No. of others interviewed				4 9
•	Medication pass / simu	ulated pass observed?	? Yes ⊠	No ☐ 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 No If no, explain.  Meal preparation / service observed? Yes No If no, explain.  Time did not warrant.  Fire drills reviewed? Yes No If no, explain.			
•	Fire safety equipment and practices observed? Yes $igtimes$ No $igcup$ 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 \( \subseteq \text{No} \text{ \infty} \text{ If no, explain.} \) None to review.  Corrective action plan compliance verified? Yes \( \subseteq \text{ CAP date/s and rule/s:} \)			
	N/A ⊠ Number of excluded e	•		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 regular and special certification license.

11/09/2021

Theresa Norton

Date

Licensing Consultant

Thung Vortan