

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

October 25, 2021

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

RE: License #: AS210338110

Bridgewood Soo Hill 5004 18th Road 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 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

Thomas Vortar

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 #: AS210338110

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 Soo Hill

Facility Address: 5004 18th Road

Escanaba, MI 49829

Facility Telephone #: (906) 553-7772

Original Issuance Date: 04/26/2013

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date of On-site Inspection(s):		10/21/2021		
Date of Bureau of Fire Services Inspection if applicable:				
Date of Health Authority Inspection if applicable: 06/30/2021				
Inspection Type:		servatior	Worksheet ☐ Full Fire Safety	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed O Role:			3 4	
•	Medication pass / simulated 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 ☐ 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 $oximes$ No $oximes$ 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 employees followed-up? N/A ☒			
•	Variances? Yes (please explain) No	' N/A ⊠		
•	variances: Test (bicase evhiant) INO	14/\tau \ \		

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 adult foster care license.

10/25/2021

Theresa Norton Licensing Consultant

Thung Vortan

Date