

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

November 2, 2021

Marcia Tevelde Northern Comfort Specialized Care, Inc. 547 Michigan Ave. Manistique, MI 49854

RE: License #: AS770308910

Northern Comfort Spec. Care

8082 W US Hwy 2 Manistique, MI 49854

Dear Ms. Tevelde:

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

Bureau of Community and Health Systems

234 West Baraga

Marquette, MI 49855

Thurs Vola

(906) 280-2519

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

I. IDENTIFYING INFORMATION

License #: AS770308910

Licensee Name: Northern Comfort Specialized Care, Inc.

Licensee Address: 547 Michigan Ave.

Manistique, MI 49854

Licensee Telephone #: (906) 450-5723

Licensee/Licensee Designee: Marcia Tevelde, Designee

Administrator: Marcia Tevelde, Administrator

Name of Facility: Northern Comfort Spec. Care

Facility Address: 8082 W US Hwy 2

Manistique, MI 49854

Facility Telephone #: (906) 450-5723

Original Issuance Date: 10/28/2010

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

AGED

TRAUMATICALLY BRAIN INJURED

II. METHODS OF INSPECTION

| Date | Date of On-site Inspection(s): | | | 10/25/2021 | |
|---|--|----------------------|-----------|-----------------------------------|--|
| Date of Bureau of Fire Services Inspection if applicable: | | | | | |
| Date of Health Authority Inspection if applicable: 07/08/2021 | | | | 07/08/2021 | |
| Inspection Type: | | ☐ Interview and Ob | servation | ⊠ Worksheet □ Full Fire Safety | |
| No. of staff interviewed and/o No. of residents interviewed No. of others interviewed | | | | 2 5 | |
| • | Medication pass / simu | lated pass observed? | ' Yes ⊠ | No ☐ If no, explain. | |
| • | Medication(s) and medication record(s) reviewed? Yes $oximes$ No $oximes$ 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 \square No \boxtimes If no, explain. Time did not warrant. Fire drills reviewed? Yes \boxtimes No \square 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 In N/A If no, explain. Water temperatures checked? Yes No If no, explain. | | | | |
| • | Incident report follow-up? Yes ⊠ No □ If no, explain. | | | | |
| • | Corrective action plan on N/A ⊠ | compliance verified? | Yes 🗌 (| CAP date/s and rule/s: | |
| • | Number of excluded er | mployees followed-up | ? | N/A 🖂 | |
| • | Variances? 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

I recommend issuance of a regular license to this AFC adult small group home (capacity 6).

11/02/2021

Theresa Norton Date

Licensing Consultant

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