

GRETCHEN WHITMER
GOVERNOR

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

ORLENE HAWKS DIRECTOR

December 10, 2021

Karen LaFave Adult Learning Systems - UP, Inc Suite-4 228 West Washington Marquette, MI 49855

RE: License #: AS520300046

ALS Wright
1803 Wright St.

Marquette, MI 49855

Dear Ms. LaFave:

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,

Laura Mohrman Licensing

Laura Mohrman, Licensing Consultant Bureau of Community and Health Systems 234 W. Baraga Ave. Marquette, MI 49855 (906) 290-3428

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

#### I. IDENTIFYING INFORMATION

**License #:** AS520300046

Licensee Name: Adult Learning Systems - UP, Inc

Licensee Address: Suite-4

228 West Washington Marquette, MI 49855

**Licensee Telephone #:** (906) 228-7370

**Licensee/Licensee Designee:** Karen LaFave, Designee

Administrator: Kelsey Williams

Name of Facility: ALS Wright

Facility Address: 1803 Wright St.

Marquette, MI 49855

**Facility Telephone #:** (906) 273-1212

Original Issuance Date: 05/05/2009

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

**DEVELOPMENTALLY DISABLED** 

MENTALLY ILL

TRAUMATICALLY BRAIN INJURED

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

Date	e of On-site Inspection(	s):	12/09/2021		
Date of Bureau of Fire Services Inspection if applicable:					
Date of Health Authority Inspection if applicable:					
Inspection Type:		☐ Interview and Obs	servation	,	
No. of staff interviewed and/or observed  No. of residents interviewed and/or observed  No. of others interviewed  Role:					
•	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 $\boxtimes$ No $\square$ If no, explain. Meal preparation / service observed? Yes $\boxtimes$ No $\square$ If no, explain.				
•	Fire drills reviewed? Yes ⊠ No □ If no, explain.				
•	Fire safety equipment and practices observed? Yes ⊠ No ☐ If no, explain.				
	E-scores reviewed? (Special Certification Only) Yes  No N/A Street No N/A N/A Street No N/A				
•	Incident report follow-up? Yes ⊠ No □ If no, explain.				
	Corrective action plan compliance verified? Yes CAP date/s and rule/s:				
•	Number of excluded employees followed-up? 4 N/A				
•	Variances? Yes ☐ (p	lease explain) No 🗌	N/A 🔀		

#### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was determined to be in substantial compliance with rules and requirements.

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).

Laura Mohrman	12/10/2021
Laura Mohrman	Date
Licensing Consultant	