

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

March 17, 2022

Susan Turner Copper Country Community Mental Health Srvs Bd 901 W Memorial Drive Houghton, MI 49931

> RE: License #: AS070014980 Aurora House 125 Woods Avenue L'Anse, MI 49946

Dear Ms. Turner:

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,

Maria Debacker

Maria Debacker, Licensing Consultant Bureau of Community and Health Systems 234 W. Baraga Ave. Marquette, MI 49855 (906) 280-8531

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

I. IDENTIFYING INFORMATION

License #:	AS070014980
Licensee Name:	Copper Country Community Mental Health Srvs Bd
Licensee Address:	901 W Memorial Drive Houghton, MI 49931
Licensee Telephone #:	(906) 482-9400
Licensee/Licensee Designee:	Susan Turner, Designee
Administrator:	Susan Turner, Administrator
Name of Facility:	Aurora House
Facility Address:	125 Woods Avenue L'Anse, MI 49946
Facility Telephone #:	(906) 524-5526
Original Issuance Date:	10/01/1993
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL
Certified Programs:	DEVELOPMENTALLY DISABLED MENTALLY ILL

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 03/16/2022

Date of Bureau of Fire Services Inspection if applicable:

Date of Health Authority Inspection if applicable:

Insp	ection Type:	Interview and Observation Combination	⊠ Worksheet □ Full Fire Safety	
No.	of staff interviewed and of residents interviewed of others interviewed		4 6	
•	Medication pass / simu	lated pass observed? Yes 🖂	No 🗌 If no, explain.	
•	Medication(s) and med	lication record(s) reviewed? Y	es 🖂 No 🗌 If no, explain.	
• •	 Resident funds and associated documents reviewed for at least one resident? Yes No I If no, explain. Meal preparation / service observed? Yes No X If no, explain. Time did not warrant. Fire drills reviewed? Yes No I If no, explain. 			
•	Fire safety equipment a	and practices observed? Yes	🛛 No 🗌 If no, explain.	
•	If no, explain.	pecial Certification Only)Yes ecked?Yes 🛛 No 🗌 If no,		
•	None to review.	p? Yes		
•	N/A 🖂 Number of excluded er		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 2 year regular adult foster care license.

Maria Debacker 3/17/22

Maria Debacker Licensing Consultant Date