

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

ORLENE HAWKS DIRECTOR

May 2, 2022

Jessica Boucher Pinecrest MCF Board PO Box 603 Powers, MI 49874

> RE: License #: AS210278290 Whispering Pines Gladstone 416 S 17th Street Gladstone, MI 49837

Dear Ms. Boucher:

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 (517) 284-9730.

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 #:	AS210278290
Licensee Name:	Pinecrest MCF Board
Licensee Address:	Main Street Powers, MI 49874
Licensee Telephone #:	(906) 497-2551
Licensee Designee:	Jessica Boucher
Administrator:	Jessica Boucher
Name of Facility:	Whispering Pines Gladstone
Facility Address:	416 S 17th Street Gladstone, MI 49837
Facility Telephone #:	(906) 428-3012
Original Issuance Date:	11/10/2005
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED
Certified Programs:	DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 4/27/22

Date of Bureau of Fire Services Inspection if applicable:

Date of Environmental/Health Inspection if applicable:

Insp	pection Type:	Interview and Observ Combination	ation 🖾 Worksheet 🗌 Full Fire Safety	
No.	of staff interviewed and of residents interviewed of others interviewed		3 5	
•	Medication pass / simu	ulated pass observed? Ye	s 🔀 No 🗌 If no, explain.	
•	 Medication(s) and medication record(s) reviewed? Yes No I 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 I If no, explain. Time did not permit Fire drills reviewed? Yes No I If no, explain. 			
•	Fire safety equipment	and practices observed?	Yes 🛛 No 🗌 If no, explain.	
•	 E-scores reviewed? (Special Certification Only) Yes X No X/A If no, explain. Water temperatures checked? Yes X No I If no, explain. 			
•	 Incident report follow-up? Yes No X If no, explain. None available Corrective action plan compliance verified? Yes X CAP date/s and rule/s: 9/8/21 Rule as308(2)(f) Resident behavior interventions and as305(3) Resident protection N/A . Number of excluded employees followed-up? N/A X 			
•	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 adult foster care license.

5/2/22

Maria Debacker

Maria Debacker Licensing Consultant Date