

GRETCHEN WHITMER
GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

May 25, 2022

James Pilot Bay Human Services, Inc. P O Box 741 Standish, MI 48658

RE: License #:	AS090242597
	Jean Road AFC
	4443 Jean Street
	Bay City, MI 48706

Dear Mr. Pilot:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Your Adult Foster Care small group home license and special certification are renewed. The regular license and special certification 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,

Shamidah Wyden, Licensing Consultant

Bureau of Community and Health Systems

411 Genesee

P.O. Box 5070

Saginaw, MI 48607

989-395-6853

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

### I. IDENTIFYING INFORMATION

License #:	AS090242597		
Licensee Name:	Bay Human Services, Inc.		
Licensee Address:	PO Box 741		
Licensee Address:	3463 Deep River Rd		
	Standish, MI 48658		
	Ctandien, im 10000		
Licensee Telephone #:	(989) 846-9631		
_			
Licensee/Licensee Designee:	James Pilot		
Administrator:	Tammy Unger		
Name of Facility:	Jean Road AFC		
Name of Facility.	Jean Road Ai C		
Facility Address:	4443 Jean Street		
,	Bay City, MI 48706		
Facility Telephone #:	(989) 684-3270		
	0.4/0.4/0.00		
Original Issuance Date:	01/04/2002		
Canacity	6		
Capacity:	0		
Program Type:	DEVELOPMENTALLY DISABLED		
	MENTALLY ILL		
Certified Programs:	DEVELOPMENTALLY DISABLED		
	MENTALLY ILL		

## **II. METHODS OF INSPECTION**

Date	Date of On-site Inspection(s):		05/24/2022			
Date of Bureau of Fire Services Inspection if applicable: N/A						
Date of Health Authority Inspection if applicable: N/A						
Inspe	ection Type:	☐ Interview and Obs	servation			
No. of staff interviewed and/or observed  No. of residents interviewed and/or observed  No. of others interviewed  N/A Role:						
•	Medication pass / simu	lated pass observed?	Yes ⊠	No ☐ If no, explain.		
•	Medication(s) and medication record(s) reviewed? Yes $oxed{oxed}$ No $oxed{oxed}$ If no, explain					
•	<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes ⋈ No ☐ If no, explain.</li> <li>Meal preparation / service observed? Yes ⋈ No ☐ If no, explain.</li> </ul>					
•	Fire drills reviewed? Yes ⊠ No □ If no, explain.					
•	Fire safety equipment and practices observed? Yes $oximes$ No $oximes$ If no, explain.					
l	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.  There were no recent incident reports requiring follow-up.  Corrective action plan compliance verified? Yes ☐ CAP date/s and rule/s:  N/A ☒					
•	Number of excluded en	nployees followed-up	?	N/A 🔀		
• '	Variances? Yes ☐ (pl	ease explain) No 🗌	N/A 🖂			

#### **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

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

#### IV. RECOMMENDATION

I recommend issuance of a regular license and special certification to this AFC adult small group home (capacity 1-6).

05/25/2022

Shamidah Wyden

Date

Licensing Consultant