

GRETCHEN WHITMER
GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

September 21, 2022

Tracey Holt Superior Health Support Systems Suite 120 1501 W. 6th Ave. Sault Ste. Marie, MI 49783

RE: License #: AS170392423

Pennington Home 665 S. Pleasant Street Pickford, MI 49774

Dear Ms. Holt:

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 are renewed. The license 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) 643-7960.

Sincerely,

Garrett Peters, Licensing Consultant Bureau of Community and Health Systems 234 W. Baraga Ave.

Marquette, MI 49855 (906) 250-9318

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

#### I. IDENTIFYING INFORMATION

**License #:** AS170392423

**Licensee Name:** Superior Health Support Systems

Licensee Address: Suite 120

1501 W. 6th Ave.

Sault Ste. Marie, MI 49783

**Licensee Telephone #:** (906) 632-9886

**Licensee Designee:** Tracey Holt, Designee

Administrator: Tracey Holt

Name of Facility: Pennington Home

**Facility Address:** 665 S. Pleasant Street

Pickford, MI 49774

**Facility Telephone #:** (906) 647-2380

Original Issuance Date: 04/05/2018

Capacity: 6

Program Type: AGED

## **II. METHODS OF INSPECTION**

Date of On-site Inspection(s):	09/15/2022
Date of Bureau of Fire Services Inspection if app	olicable:
Date of Health Authority Inspection if applicable:	06/20/2022
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role:	3 3
Medication pass / simulated pass observed	? Yes ⊠ No □ If no, explain.
Medication(s) and medication record(s) revi	ewed? Yes ⊠ No □ 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.         Counsultant was there after lunch had been served.</li> <li>Fire drills reviewed? Yes ⋈ No ☐ If no, explain.</li> </ul>	
Fire safety equipment and practices observe	ed? Yes ⊠ No □ If no, explain.
<ul> <li>E-scores reviewed? (Special Certification Only) Yes ☐ No ☐ N/A ☐ If no, explain.</li> <li>Water temperatures checked? Yes ☐ No ☐ If no, explain.</li> </ul>	
<ul> <li>Incident report follow-up? Yes ☐ No ☒ If No incident reports since last inspection</li> <li>Corrective action plan compliance verified?         N/A ☒</li> <li>Number of excluded employees followed-up</li> </ul>	Yes CAP date/s and rule/s:
Variances? Yes ☐ (please 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 2 year regular adult foster care license.

9/21/22

Garrett Peters Date

Licensing Consultant