

GRETCHEN WHITMER GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

November 23, 2022

David Simpson Northern Lakes Community Mental Health Suite A 105 Hall Street Traverse City, MI 49684

RE: License #: AS830263285

Wright Street AFC Home 1620 W Wright St Cadillac, MI 49601

Dear Mr./Ms. Simpson:

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 (616) 356-0183.

Sincerely,

Bruce A. Messer, Licensing Consultant

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Bureau of Community and Health Systems

Suite 11

701 S. Elmwood

Traverse City, MI 49684

(231) 342-4939

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

#### I. IDENTIFYING INFORMATION

**License #:** AS830263285

Licensee Name: Northern Lakes Community Mental Health

Licensee Address: Suite A

105 Hall Street

Traverse City, MI 49684

**Licensee Telephone #:** (989) 348-0014

Licensee Designee: David Simpson

**Administrator:** David Simpson

Name of Facility: Wright Street AFC Home

Facility Address: 1620 W Wright St

Cadillac, MI 49601

**Facility Telephone #:** (231) 775-4380

Original Issuance Date: 06/15/2004

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

Certified Programs: DEVELOPMENTALLY DISABLED

## **II. METHODS OF INSPECTION**

| Date | e of On-site Inspection(s):                                                                                                                                                                                | 11/23/20  | )22                       |
|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|---------------------------|
| Date | e of Bureau of Fire Services Inspection if appli                                                                                                                                                           | cable:    | N/A                       |
| Date | e of Environmental/Health Inspection if applica                                                                                                                                                            | ıble:     | N/A                       |
| No.  | of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 1 Role: ORR                                                                                            |           | 3<br>5                    |
| •    | Medication pass / simulated pass observed?                                                                                                                                                                 | Yes 🖂     | No ☐ If no, explain.      |
| •    | Medication(s) and medication record(s) review                                                                                                                                                              | wed? Ye   | es 🗵 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, ex                                                                                                                                                                 | plain.    |                           |
| •    | Fire safety equipment and practices observed                                                                                                                                                               | d? Yes [  | ⊠ No  If no, explain.     |
| •    | E-scores reviewed? (Special Certification Onle If no, explain.  Water temperatures checked? Yes ⊠ No □                                                                                                     | -         | <del>-</del>              |
| •    | Incident report follow-up? Yes ⊠ No ☐ If r                                                                                                                                                                 | no, expla | in.                       |
| •    | Corrective action plan compliance verified? \ N/A ⊠                                                                                                                                                        | ∕es 🗌 (   | CAP date/s and rule/s:    |
| •    | Number of excluded employees followed-up?                                                                                                                                                                  | ľ         | N/A 🖂                     |
| •    | Variances? Yes ⊠ (please explain) No ☐ substitute use of department resident care ag                                                                                                                       |           |                           |

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

The facility is in compliance with all applicable rules and statutes.

On November 23, 2022, I conducted an exit conference with Licensee Designee David Simpson. I explained my findings as noted above. Mr. Simpson stated he understood and had no further information to provide, or comments, concerning this renewal inspection.

#### IV. RECOMMENDATION

I recommend issuance of a 2 year regular adult foster care license.

Brene O Masier November 23, 2022

Bruce A. Messer Licensing Consultant Date