



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

January 4, 2023

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

RE: License #: AS830263282  
**Seneca Place Home**  
**440 Seneca Place**  
**Cadillac, MI 49601**

Dear Mr. 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 are 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,

A handwritten signature in blue ink that reads "Bruce A. Messer".

Bruce A. Messer, Licensing Consultant  
Bureau of Community and Health Systems  
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 #:** AS830263282

**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:** Seneca Place Home

**Facility Address:** 440 Seneca Place  
Cadillac, MI 49601

**Facility Telephone #:** (231) 775-8821

**Original Issuance Date:** 06/01/2004

**Capacity:** 6

**Program Type:** PHYSICALLY HANDICAPPED  
DEVELOPMENTALLY DISABLED

**Certified Programs:** DEVELOPMENTALLY DISABLED

**II. METHODS OF INSPECTION**

Date of On-site Inspection(s): 01/04/2023

Date of Bureau of Fire Services Inspection if applicable: N/A

Date of Environmental/Health Inspection if applicable: N/A

No. of staff interviewed and/or observed 3

No. of residents interviewed and/or observed 2

No. of others interviewed 1 Role: ORR

- Medication pass / simulated pass observed? Yes  No  If no, explain.
- Medication(s) and medication record(s) reviewed? Yes  No  If no, explain.
- Resident funds and associated documents reviewed for at least one resident? Yes  No  If no, explain.
- Meal preparation / service observed? Yes  No  If no, explain.
- Fire drills reviewed? Yes  No  If no, explain.
- Fire safety equipment and practices observed? Yes  No  If no, explain.
- 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.
- Corrective action plan compliance verified? Yes  CAP date/s and rule/s: CAP dated 12/10/20 R803.3, 205.6, 318.5 N/A
- Number of excluded employees followed-up? N/A
- Variances? Yes  (please explain) No  N/A

**III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

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

On January 4, 2023, I provided an exit conference to Licensee Designee David Simpson. I explained my findings as noted above. Mr. Simpson stated he understood, and he had no further questions or information to provide concerning this renewal inspection.

**IV. RECOMMENDATION**

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



January 4, 2023

---

Bruce A. Messer  
Licensing Consultant

Date