

GRETCHEN WHITMER GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

March 1, 2023

Tammy Barnes S T A R T Corporation 3646 Pine St. Deckerville, MI 48427

RE: License #: AS760013126

Lake Huron House 7006 Huron Street Port Sanilac, MI 48469

Dear Ms. Barnes:

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) 284-9730.

Sincerely,

Kathryn A. Huber, Licensing Consultant

Kathrys Habe

Bureau of Community and Health Systems

411 Genesee P.O. Box 5070

Saginaw, MI 48605

(989) 293-3234

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

## I. IDENTIFYING INFORMATION

License #:	AS760013126		
Licensee Name:	S T A R T Corporation		
Licensee Address:	P. O. Box 5		
	3646 Pine Street		
	Deckerville, MI 48427		
Licensee Telephone #:	(810) 376-4808		
Licensee Designee:	Tammy Barnes		
Administrator:	Karen Johnston		
Name of Facility:	Lake Huron House		
Facility Address:	7006 Huron Street		
	Port Sanilac, MI 48469		
Facility Telephone #:	(810) 622-9588		
Original Issuance Date:	10/23/1986		
Original issuance bate.	10/23/1980		
Capacity:	6		
Due succes Transcr	DUVOICALLY HANDICADDED		
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED		
	MENTALLY ILL		
	IVILINIALLIILL		

#### **II. METHODS OF INSPECTION**

Date	ate of On-site Inspection(s):		02/13/2023	
Date of Bureau of Fire Services Inspection if applicable:				
Date	of Environmental/Health Inspection if applica	able:		
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 0 Role:		3 5	
•	Medication pass / simulated pass observed?	Yes ⊠	No ☐ If no, explain.	
•	Medication(s) and medication record(s) revie	wed? Y	es 🗵 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 No If no, explain.  Lunch was served after the inspection was complete.  Fire drills reviewed? Yes No If no, explain.			
•	Fire safety equipment and practices observe	d? 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 ı	no, expla	in.	
	Corrective action plan compliance verified? ` N/A ⊠ Number of excluded employees followed-up?		CAP date/s and rule/s: N/A ⊠	
•	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 to this small group foster care home (capacity 1-6).

Kathrys Habe 03/01/2023

Kathryn A. Huber Date Licensing Consultant

4