

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

April 7, 2023

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

RE: License #: AS350405188

Riverbend AFC Home 4591 East F41

Oscoda, MI 48750

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 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,

Matthew Soderquist, Licensing Consultant Bureau of Community and Health Systems

Ste 3

931 S Otsego Ave Gaylord, MI 49735

(989) 370-8320

www.michigan.gov/lara • 517-335-1980

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

I. IDENTIFYING INFORMATION

License #: AS350405188

Licensee Name: Bay Human Services, Inc.

Licensee Address: PO Box 741

3463 Deep River Rd Standish, MI 48658

Licensee Telephone #: (989) 846-9631

Licensee/Licensee Designee: James Pilot, Designee

Administrator: Tammy Unger

Name of Facility: Riverbend AFC Home

Facility Address: 4591 East F41

Oscoda, MI 48750

Facility Telephone #: (989) 739-3823

Original Issuance Date: 10/12/2020

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	04/05/2023
Date	e of Bureau of Fire Services Inspection if applicable:	N/A
Date	e of Health Authority Inspection if applicable:	N/A
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:	3 3
•	Medication pass / simulated pass observed? Yes \boxtimes	No ☐ If no, explain.
•	Medication(s) and medication record(s) reviewed? Ye	es 🗵 No 🗌 If no, explain.
•	Resident funds and associated documents reviewed f Yes ⊠ No ☐ If no, explain. Meal preparation / service observed? Yes ⊠ No ☐	
•	Fire drills reviewed? Yes \boxtimes No \square If no, explain.	
•	Fire safety equipment and practices observed? Yes	⊠ No lf no, explain.
•	E-scores reviewed? (Special Certification Only) Yes [If no, explain. Water temperatures checked? Yes No If no, explain.	
•	Incident report follow-up? Yes ⊠ No □ If no, expla	in.
•	Corrective action plan compliance verified? Yes ☐ CONTROL N/A ☑ Number of excluded employees followed-up?	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.

Down & Jano M	4/07/2023
Matthew Soderquist	Date
Licensing Consultant	