

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

June 30, 2023

Mary Fussman Central Mich Non Profit Housing P.O. Box 631 Mt. Pleasant, MI 488040631

RE: License #: AS370011310

Pickard St Home 1831 Pickard

Mt Pleasant, MI 48858

Dear Mary Fussman:

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 (517) 284-9730.

Sincerely,

Genrifer Browning

Jennifer Browning, Licensing Consultant Bureau of Community and Health Systems Browningj1@michigan.gov - (989) 444-9614

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

I. IDENTIFYING INFORMATION

License #: AS370011310

Licensee Name: Central Mich Non Profit Housing

Licensee Address: PO Box 631

901 McVey St

Mt Pleasant, MI 48858

Licensee Telephone #: (989) 772-0574

Licensee Designee: Mary Fussman

Administrator: Mary Fussman

Name of Facility: Pickard St Home

Facility Address: 1831 Pickard

Mt Pleasant, MI 48858

Facility Telephone #: (989) 772-4901

Original Issuance Date: 02/01/1993

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

Certified Programs: DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

| Date of On-site Inspection(s): | 06/28/2023 | |
|--|----------------------------------|--|
| Date of Bureau of Fire Services Inspection if app | olicable: Not applicable | |
| Date of Environmental/Health Inspection if applic | cable: Not applicable | |
| No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role: | 2 0 | |
| Medication pass / simulated pass observed? | ? Yes ⊠ No □ If no, explain. | |
| Medication(s) and medication record(s) reviews | ewed? 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. The inspection was not done during meal times. The food at the facility appeared safe and free from spoilage and contamination, the food service equipment was in good repair, and the facility appeared equipped to prepare and serve adequate meals. Fire drills reviewed? Yes ∑ No ☐ If no, explain. | | |
| Fire safety equipment and practices observed | ed? Yes ⊠ No □ If no, explain. | |
| E-scores reviewed? (Special Certification Or If no, explain. Water temperatures checked? Yes ∑ No [| | |
| Incident report follow-up? Yes ⊠ No ☐ If | no, explain. | |
| Corrective action plan compliance verified? N/A ⋈ | Yes ☐ CAP date/s and rule/s: | |
| Number of excluded employees followed-up | ? N/A ⊠ | |
| Variances? Yes | 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 regular license and special certification to this AFC adult small group home (capacity 6).

| Genrifer Browning | 06/30/2023_ | |
|----------------------|-------------|--|
| Jennifer Browning | Date | |
| Licensing Consultant | | |