

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

October 16, 2023

Paula Barnes Central State Community Services, Inc. Suite 201 2603 W Wackerly Rd Midland, MI 48640

RE: License #:	AS090010229
	Willow House
	400 North St
	Pinconning, MI 48650

Dear Paula 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 and special certification are renewed. The regular license and special certification 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) 643-7960.

Sincerely,

Shamidah Wyden, Licensing Consultant Bureau of Community and Health Systems 411 Genesee P.O. Box 5070 Saginaw, MI 48607 989-395-6853

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

I. IDENTIFYING INFORMATION

License#:	AS090010229		
Licensee Name:	Central State Community Services, Inc.		
Licensee Address:	Suite 201 2603 W Wackerly Rd Midland, MI 48640		
Licensee Telephone #:	(989) 631-6691		
Licensee Designee:	Paula Barnes		
Administrator:	Dale McAlpine		
Name of Facility:	Willow House		
Facility Address:	400 North St Pinconning, MI 48650		
Facility Telephone #:	(989) 879-2022		
Original Issuance Date:	01/15/1991		
Capacity:	6		
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL AGED		
Certified Programs:	DEVELOPMENTALLY DISABLED MENTALLY ILL		

II. METHODS OF INSPECTION

Date	Date of On-site Inspection(s):		10/11/2023		
Date of Bureau of Fire Services Inspection if applical			N/A		
Date of Health Authority Inspection if applicable: N/A					
No. d	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed N/A Role:		2 3		
•	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 X No I If no, explain. Meal preparation / service observed? Yes X No I If no, explain. 				
•	● Fire drills reviewed? Yes ⊠ No □ If no, explain.				
•	Fire safety equipment and practices observed? Yes $oxtimes$ No $oxtimes$ If no, explain.				
	E-scores reviewed? (Special Certification Only) Yes 🛛 No 🗌 N/A 🗌 If no, explain. Water temperatures checked? Yes 🖾 No 🗌 If no, explain.				
•	 There were no current incident reports requiring follow-up. Corrective action plan compliance verified? Yes 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 regular license and special certification to this AFC adult small group home (capacity 1-6).

ji la

10/16/2023

Shamidah Wyden Licensing Consultant Date