

GRETCHEN WHITMER
GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

December 1, 2023

Steven Wilson Whispering Pines 2 AFC, LLC 1878 Soules Rd. Afton, MI 49705

RE: License #: AM160386603

Whispering Pines 2 1878 Soules Rd. Afton, MI 49705

Dear Mr. Wilson:

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. You have submitted an acceptable written corrective action plan addressing the violation cited in the report. To verify your implementation and compliance with this corrective action plan: An on-site inspection will be conducted.

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) 356-0100.

Sincerely,

Adam Robarge, Licensing Consultant

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Bureau of Community and Health Systems

701 S. Elmwood, Suite 11 Traverse City, MI 49684

(231) 350-0939

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

### I. IDENTIFYING INFORMATION

**License #:** AM160386603

**Licensee Name:** Whispering Pines 2 AFC, LLC

**Licensee Address:** 1878 Soules Rd.

Afton, MI 49705

**Licensee Telephone #:** (231) 238-9715

Licensee/Licensee Designee: Steven Wilson, Designee

**Administrator:** Dorthy Wilson

Name of Facility: Whispering Pines 2

Facility Address: 1878 Soules Rd.

Afton, MI 49705

**Facility Telephone #:** (231) 238-9715

Original Issuance Date: 06/05/2017

Capacity: 12

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):	11/30/2	2023
Date	e of Bureau of Fire Services Inspection if appl	icable:	02/23/2023
Date	e of Health Authority Inspection if applicable:	08/15/2	2023
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 2 Role: Licensee	e Desig,	3 9 Administrator
•	Medication pass / simulated pass observed?	Yes 🗵	] No
•	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 $\boxtimes$ No $\square$ If no, explain. Meal preparation / service observed? Yes $\boxtimes$ No $\square$ If no, explain.		
•	Fire drills reviewed? Yes ⊠ No ☐ If no, ex	plain.	
•	Fire safety equipment and practices observed	d? Yes	⊠ No □ If no, explain.
	E-scores reviewed? (Special Certification On If no, explain. Water temperatures checked? Yes ⊠ No □		
•	Incident report follow-up? Yes ⊠ No ☐ If r	no, expl	ain.
	Corrective action plan compliance verified? `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 found to be in non-compliance with the following rule:

## R 400.14403 Maintenance of premises.

(1) A home shall be constructed, arranged, and maintained to provide adequately for the health, safety, and well-being of occupants.

The rated fire door to the downstairs of the home did not selfclose at the time of the inspection.

### IV. RECOMMENDATION

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

Adam Robarge Date
Licensing Consultant