

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

MARLON I. BROWN, DPA ACTING DIRECTOR

December 1, 2023

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

> RE: License #: AS090086593 Union House 3282 E North Union Bay City, MI 48706

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 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 (517) 643-7960.

Sincerely,

AthonyHunsphae

Anthony Humphrey, Licensing Consultant Bureau of Community and Health Systems 411 Genesee P.O. Box 5070 Saginaw, MI 48605 (810) 280-7718

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

## I. IDENTIFYING INFORMATION

License #:	AS090086593
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
Administrator:	Tammy Unger
Name of Facility:	Union House
Facility Address:	3282 E North Union Bay City, MI 48706
Facility Telephone #:	(989) 671-2910
Original Issuance Date:	07/16/1999
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL

# **II. METHODS OF INSPECTION**

Dat	e of On-site Inspection(s):	11/22/2023	
Dat	e of Bureau of Fire Services Inspection if applicable:	n/a	
Dat	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 $igtimes$ No $igcap$ If no, explain.		
•	Medication(s) and medication record(s) reviewed? Yes $\boxtimes$ No $\square$ If no, explain.		
•	<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes X No I If no, explain.</li> <li>Meal preparation / service observed? Yes X No I If no, explain.</li> </ul>		
•	Fire drills reviewed? Yes 🖂 No 🗌 If no, explain.		
•	Fire safety equipment and practices observed? Yes $igsqcolor$ No $igcarcolor$ If no, explain.		
•	E-scores reviewed? (Special Certification Only) Yes ⊠ No		
•	Incident report follow-up? Yes 🛛 No 🗌 If no, explain.		
•	Corrective action plan compliance verified? Yes 🗌 CAP date/s and rule/s: N/A 🖾 Number of excluded employees followed-up? 1 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.

AnthonyHungha

12/01/2023

Anthony Humphrey Licensing Consultant Date