

GRETCHEN WHITMER **GOVERNOR**

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

October 25, 2023

Frances Wagner Northern Pathways 12700 Lincoln Lake Ave. Gowen, MI 49326

RE: License #: AS410407255

Northern Pathways 2 12700 Lincoln Lake Ave. Gowen, MI 49326

Dear Ms. Wagner:

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 are renewed. The license 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) 356-0100.

Sincerely.

Arlene B. Smith, MSW, Licensing Consultant

Bureau of Community and Health Systems

arlene B. Smith

Unit 13, 7th Floor, 350 Ottawa, N.W.

Grand Rapids, MI 49503

(616) 916-4213

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

I. IDENTIFYING INFORMATION

License #: AS410407255

Licensee Name: Northern Pathways

Licensee Address: 12700 Lincoln Lake Ave.

Gowen, MI 49326

Licensee Telephone #: (616) 560-7455

Licensee/Licensee Designee: Frances Wagner, Designee

Administrator: Frances Wagner

Name of Facility: Northern Pathways 2

Facility Address: 12700 Lincoln Lake Ave.

Gowen, MI 49326

Facility Telephone #: (616) 712-6002

Original Issuance Date: 04/27/2021

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL, AGED

TRAUMATICALLY BRAIN INJURED

II. METHODS OF INSPECTION Date of On-site Inspection(s): 10/25/2023

Date of On-site inspection(3). 10/20/2020
Date of Bureau of Fire Services Inspection if applicable: N/A
Date of Health Authority Inspection if applicable:
No. of staff interviewed and/or observed 1 No. of residents interviewed and/or observed 4 No. of others interviewed 1 Role: Licensee Designee
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 ☑ No ☐ If no, explain. Meal preparation / service observed? Yes ☑ No ☐ If no, explain.
● Fire drills reviewed? Yes ⊠ No □ If no, explain.
• Fire safety equipment and practices observed? Yes ⊠ No ☐ If no, explain.
 E-scores reviewed? (Special Certification Only) Yes ☐ No ☐ N/A ☐ If no, explain. Water temperatures checked? Yes ☐ No ☐ If no, explain.
 Incident report follow-up? Yes ☐ No ☐ If no, explain. There were none.
 Corrective action plan compliance verified? Yes ☐ CAP date/s and rule/s: N/A ☒
 Number of excluded employees followed-up? 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. The Licensee Designee, Francis Wagner was present for the renewal inspection, and she agreed with my findings.

The facility is in compliance with all applicable rules and statutes.

IV. RECOMMENDATION

I recommend issuance of a 2 year regular adult foster care license.

arlene B. Smith 10/25/2023

Arlene Smith Date

Licensing Consultant