

GRETCHEN WHITMER
GOVERNOR

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

MARLON I. BROWN, DPA ACTING DIRECTOR

September 29, 2023

Karen LaFave Adult Learning Systems - UP, Inc Suite-4 228 West Washington Marquette, MI 49855

RE: License #: AS480082012

Hamilton

14180 South Cooper Newberry, MI 49868

Dear Ms. LaFave:

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.

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,

Garrett Peters, Licensing Consultant Bureau of Community and Health Systems 234 W. Baraga Ave. Marquette, MI 49855 (906) 250-9318

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

#### I. IDENTIFYING INFORMATION

**License #:** AS480082012

**Licensee Name:** Adult Learning Systems - UP, Inc

Licensee Address: Suite-4

228 West Washington Marquette, MI 49855

**Licensee Telephone #:** (906) 228-7370

**Licensee Designee:** Karen LaFave

Administrator:

Name of Facility: Hamilton

Facility Address: 14180 South Cooper

Newberry, MI 49868

**Facility Telephone #:** (906) 293-3280

Original Issuance Date: 10/01/1998

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

**DEVELOPMENTALLY DISABLED** 

MENTALLY ILL

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

### **II. METHODS OF INSPECTION**

Date o	of On-site Inspection(s):	09/25/202	23	
Date o	of Bureau of Fire Services Inspection if appl	icable:		
Date o	of Health Authority Inspection if applicable:			
No. of	staff interviewed and/or observed residents interviewed and/or observed others interviewed Role:		4	
• M	edication pass / simulated pass observed?	Yes ⊠ I	No  ☐ If no, explain.	
• M	edication(s) and medication record(s) revie	wed? Yes	s ⊠ No □ If no, explain.	
• M	Resident funds and associated documents reviewed for at least one resident? Yes $\boxtimes$ No $\square$ If no, explain.  Meal preparation / service observed? Yes $\square$ No $\boxtimes$ If no, explain.  Not there during meal time.  Fire drills reviewed? Yes $\boxtimes$ No $\square$ If no, explain.			
• Fi	re safety equipment and practices observe	d? Yes ⊠	No ☐ If no, explain.	
lf	E-scores reviewed? (Special Certification Only) Yes No N/A If no, explain.  Water temperatures checked? Yes No If no, explain.			
• In	cident report follow-up? Yes ⊠ No ☐ If i	no, explair	٦.	
	orrective action plan compliance verified? `N/A 🖂 umber of excluded employees followed-up?		AP date/s and rule/s: /A ⊠	
• Va	ariances? 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.

	9/29/23
Garrett Peters Licensing Consultant	Date