

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

March 11, 2024

Susan Turner Copper Country Community Mental Health Srvs Bd 901 W Memorial Drive Houghton, MI 49931

RE: License #: AS070014980

Aurora House 125 Woods Avenue

L'Anse, MI 49946

Dear Ms. Turner:

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 #: AS070014980

Licensee Name: Copper Country Community Mental Health

Srvs Bd

Licensee Address: 901 W Memorial Drive

Houghton, MI 49931

Licensee Telephone #: (906) 482-9400

Licensee Designee: Susan Turner, Designee

Administrator: Michael Bach

Name of Facility: Aurora House

Facility Address: 125 Woods Avenue

L'Anse, MI 49946

Facility Telephone #: (906) 524-5526

Original Issuance Date: 10/01/1993

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	02/02/2	024	
Date of Bureau of Fire Services Inspection if applicable:				
Date of Health Authority Inspection if applicable:				
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 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 \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.			
•	Fire safety equipment and practices observe	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 i	no, expla	ain.	
•	Corrective action plan compliance verified? N/A Number of excluded employees followed-up?		CAP date/s and rule/s: 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.

	3/11/24
Garrett Peters Licensing Consultant	Date