

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

MARLON I. BROWN, DPA DIRECTOR

March 19, 2024

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

> RE: License #: AM650409143 Edwards AFC Home 5055 S M30 West Branch, MI 48661

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) 284-9730.

Sincerely,

Johnnie Daniels, Licensing Consultant Bureau of Community and Health Systems 1999 Walden Dr. Gaylord, MI 49735

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

### I. IDENTIFYING INFORMATION

License #:	AM650409143
Licensee Name:	Bay Human Services, Inc.
Licensee Address:	PO Box 741 3463 Deep River Rd Standish, MI 48658
Licensee Telephone #:	(989) 846-9631
Licensee Designee:	James Pilot, Designee
Name of Facility:	Edwards AFC Home
Facility Address:	5055 S M30 West Branch, MI  48661
Facility Telephone #:	(989) 407-0200
Original Issuance Date:	09/30/2021
Capacity:	8
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL

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

Date of On-site Inspection(s): 03/14/2024	
Date of Bureau of Fire Services Inspection if applicable: 7/27/2023	
Date of Health Authority Inspection if applicable: 11/13/2023	
No. of staff interviewed and/or observed4No. of residents interviewed and/or observed5No. of others interviewedRole:	
• Medication pass / simulated pass observed? Yes $\boxtimes$ No $\square$ If no, explain.	
• Medication(s) and medication record(s) reviewed? Yes 🛛 No 🗌 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 ⊠ No □ If no, explain.	
<ul> <li>E-scores reviewed? (Special Certification Only) Yes No N/A</li> <li>If no, explain.</li> <li>Water temperatures checked? Yes No I If no, explain.</li> </ul>	
● Incident report follow-up? Yes ⊠ No □ If no, explain.	
<ul> <li>Corrective action plan compliance verified? Yes □ CAP date/s and rule/s: N/A ⊠</li> <li>Number of excluded employees followed-up? N/A ⊠</li> </ul>	
• Variances? Yes 🗌 (please explain) No 🗌 N/A 🔀	

# **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

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.

3/19/2024

Johnnie Daniels Licensing Consultant Date