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GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

March 7, 2024

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

RE: License #: AS290085999

Arcada Home 4107 Arcada Drive Alma, MI 48801

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,

Amanda Blasius, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909

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

#### I. IDENTIFYING INFORMATION

**License #:** AS290085999

**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

Administrator: Tammy Unger

Name of Facility: Arcada Home

Facility Address: 4107 Arcada Drive

Alma, MI 48801

**Facility Telephone #:** (989) 463-5927

Original Issuance Date: 07/01/1999

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

# II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	03/05/2024	
Date	e of Bureau of Fire Services Inspection if applicable:	NA	
Date	e of Health Authority Inspection if applicable:	11/16/2023	
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:	4 5	
•	Medication pass / simulated pass observed? Yes $\boxtimes$	No ☐ If no, explain.	
•	Medication(s) and medication record(s) reviewed? Ye	es 🗵 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 $\boxtimes$ No $\square$ If no, explain.		
•	Fire drills reviewed? Yes $oximes$ No $oximes$ If no, explain.		
•	Fire safety equipment and practices observed? Yes [	⊠ No  lf 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, expla	in.	
•	Corrective action plan compliance verified? Yes 🖂 05/05/2022: as305(3), as304(1)(o), as304(2) 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

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

### IV. RECOMMENDATION

I recommend issuance of a regular license to this AFC adult small group home (capacity 1-6).

Chur Sh	03/07/2024
Amanda Blasius Licensing Consultant	Date