

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

MARLON I. BROWN, DPA DIRECTOR

May 16, 2024

Jeffery Richards Gogebic CMH Svs Board 103 W Us2 Wakefield, MI 49968

> RE: License #: AM270065196 Lakeshore Drive Ais 300 Lakeshore Drive Wakefield, MI 49968

Dear Mr. Richards:

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,

Maria Debacker

Maria DeBacker, Licensing Consultant Bureau of Community and Health Systems CAMP Office 223 Ridge Street Marquette, MI 49855 (906) 280-8531

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

I. IDENTIFYING INFORMATION

License #:	AM270065196
Licensee Name:	Gogebic CMH Svs Board
Licensee Address:	103 W Us2 Wakefield, MI 49968
Licensee Telephone #:	(906) 229-6100
Licensee/Licensee Designee:	Jeffery Richards, Administrator Jeffery Richards, Designee
Name of Facility:	Lakeshore Drive Ais
Facility Address:	300 Lakeshore Drive Wakefield, MI 49968
Facility Telephone #:	(906) 229-5072
Original Issuance Date:	12/14/1995
Capacity:	8
Program Type:	DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 4/2/24

Date of Bureau of Fire Services Inspection if applicable:

Date of Environmental/Health Inspection if applicable: 4/2/24

No. of staff interviewed and/or observed4No. of residents interviewed and/or observed4No. 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.
- 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. Time did not permit
- 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.
- 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.

IV. RECOMMENDATION

Choose one:

I recommend issuance of a regular license to this AFC adult medium group home (capacity 7-12).

Maria Debacker

5/16/24

Maria Debacker Licensing Consultant

Date