

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

MARLON I. BROWN, DPA DIRECTOR

July 29, 2024

Karmen Ball Baseline Clinical Services, Inc. 302 S. State Street Gobles, MI 49055

> RE: License #: AS030258948 Baseline Creek AFC 43 30th Street Allegan, MI 49010

Dear Ms. Ball:

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 are 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 (616) 356-0183.

Sincerely,

Megan aukerman, msw

Megan Aukerman, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503 (616) 438-3036

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

I. IDENTIFYING INFORMATION

| License #: | AS030258948 | |
|-----------------------------|--|--|
| Licensee Name: | Baseline Clinical Services, Inc. | |
| Licensee Address: | 302 S. State Street Gobles, MI 49055 | |
| Licensee Telephone #: | (269) 501-5670 | |
| Licensee/Licensee Designee: | Karmen Ball | |
| Administrator: | Karmen Ball | |
| Name of Facility: | Baseline Creek AFC | |
| Facility Address: | 43 30th Street Allegan, MI 49010 | |
| Facility Telephone #: | (269) 628-2100 | |
| Original Issuance Date: | 11/13/2003 | |
| Capacity: | 6 | |
| Program Type: | DEVELOPMENTALLY DISABLED MENTALLY ILL AGED | |
| Certified Programs: | DEVELOPMENTALLY DISABLED MENTALLY ILL | |

II. METHODS OF INSPECTION

| Date of On-site Inspection(s): | 07/24/ | /2024 |
|---|--------------------------|-----------------------------------|
| Date of Bureau of Fire Services I | nspection if applicable: | N/A |
| Date of Health Authority Inspection | on if applicable: | 04/24/2024 |
| No. of staff interviewed and/or ob No. of residents interviewed and/ No. of others interviewed | | 2 4 |
| 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 X No I If no, explain. Meal preparation / service observed? Yes X No I If no, explain. | | |
| ● Fire drills reviewed? Yes ⊠ No □ If no, explain. | | |
| • Fire safety equipment and p | ractices observed? Ye | s 🔀 No 🗌 If no, explain. |
| E-scores reviewed? (Special Certification Only) Yes No N/A If no, explain. Water temperatures checked? Yes No I If no, explain. | | |
| Incident report follow-up? Y | es 🖂 No 🗌 If no, exp | blain. |
| Corrective action plan comp N/A Number of excluded employ | |] CAP date/s and rule/s: N/A ⊠ |
| • Variances? Yes 🗌 (please | explain) No 🗌 N/A 🛛 | 3 |

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

On 07/24/2024, an onsite inspection was completed at the facility. An exit conference was conducted and the facility is in compliance with all applicable rules and statutes.

IV. RECOMMENDATION

I recommend issuance of a regular license and special certification to this AFC adult small group home (capacity 6).

Megan auterman, msw

07/29/2024

Megan Aukerman Licensing Consultant

Date