

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

MARLON I. BROWN, DPA DIRECTOR

November 13, 2024

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

RE: License #:	AS060068395
	Grove Street AFC Home
	319 Grove Street
	Standish, MI 48658

Dear James Pilot:

Attached is the Renewal Licensing Study Report for the facility referenced above. The violations cited in the report require the submission of a written corrective action plan. The corrective action plan is due 15 days from the date of this letter and must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific dates for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the licensee or licensee designee or home for the aged, authorized representative and a date.

Upon receipt of an acceptable corrective plan, a regular license and special certification will be issued. If you fail to submit an acceptable corrective action plan, disciplinary action will result.

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,

and and

Shamidah Wyden, Licensing Consultant Bureau of Community and Health Systems 411 Genesee P.O. Box 5070 Saginaw, MI 48607 989-395-6853

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

I. IDENTIFYING INFORMATION

License #:	AS060068395
Licensee Name:	Bay Human Services, Inc.
Licensee Address:	PO Box 741
	3463 Deep River Rd
	Standish, MI 48658
Linewood Talawkawa #	(000) 040 0004
Licensee Telephone #:	(989) 846-9631
Licensee Designee:	James Pilot
Administrator:	Tammy Unger
Name of Facility:	Grove Street AFC Home
Facility Address:	319 Grove Street
	Standish, MI 48658
Facility Telephone #:	(989) 846-9709
	(989) 840-9709
Original Issuance Date:	06/10/1996
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED
	DEVELOPMENTALLY DISABLED
	MENTALLY ILL

II. METHODS OF INSPECTION

Dat	e of On-site Inspection(s):	11/08/2	024			
Date of Bureau of Fire Services Inspection if applicable: N/A						
Dat	Date of Health Authority Inspection if applicable: N/A					
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:		3 5			
•	Medication pass / simulated pass observed?	Yes 🖂	No 🗌 If no, explain.			
•	Medication(s) and medication record(s) revie	wed? Y	es 🖂 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.					
•	Fire drills reviewed? Yes 🖂 No 🗌 If no, explain.					
•	Fire safety equipment and practices observe	d? Yes	🛛 No 🗌 If no, explain.			
•	E-scores reviewed? (Special Certification Only) Yes ⊠ No					
•	Incident report follow-up? Yes $ extsf{ Yes }$ No $ extsf{ If }$	no, expla	in.			
•	Corrective action plan compliance verified? 11/16/2022, R318(5), R313(3) 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 found to be in non-compliance with the following rules:			
R 400.14318	Emergency preparedness; evacuation plan; emergency transportation.		
	(5) A licensee shall practice emergency and evacuation procedures during daytime, evening, and sleeping hours at least once per quarter. A record of the practices shall be maintained and be available for department review.		
At the time of ins	spection, fire drill documentation was reviewed. There was no fire		

At the time of inspection, fire drill documentation was reviewed. There was no fire drill conducted during the sleeping hours for the third quarter of 2024.

REPEAT VIOLATION ESTABLISHED, LSR DATE: 11/15/2022 CAP DATE: 11/16/2022

IV. RECOMMENDATION

Contingent upon receipt of an acceptable corrective action plan, renewal of the license and issuance of the special certification is recommended.

july

11/13/2024

Shamidah Wyden Licensing Consultant

Date