

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

MARLON I. BROWN, DPA DIRECTOR

November 8, 2024

Tracey Holt Superior Health Support Systems Suite 120 1501 W. 6th Ave. Sault Ste. Marie, MI 49783

> RE: License #: AS170404306 Harborview Assisted Living 200 Cunningham Detour Village, MI 49725

Dear Ms. Holt:

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 will be renewed after you return a completed renewal application with fee. 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) 356-0100.

Sincerely,

Garrett Peters, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N. W. Grand Rapids, MI 49503 (906) 250-9318

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

### I. IDENTIFYING INFORMATION

License #:	AS170404306
Licensee Name:	Superior Health Support Systems
Licensee Address:	Suite 120 1501 W. 6th Ave. Sault Ste. Marie, MI 49783
Licensee Telephone #:	(906) 632-9886
Licensee Designee:	Tracey Holt
Administrator:	Tracey Holt
Name of Facility:	Harborview Assisted Living
Facility Address:	200 Cunningham Detour Village, MI 49725
Facility Telephone #:	(906) 297-1251
Original Issuance Date:	06/23/2020
Capacity:	6
Program Type:	AGED

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

Date of On-site Inspection(s):	10/28/2024	
Date of Bureau of Fire Services Inspection if applicable:	n/a	
Date of Health Authority Inspection if applicable:	n/a	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role:	2 4	
• 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 No I If no, explain.</li> <li>Meal preparation / service observed? Yes No X If no, explain. Not there during meal time.</li> <li>Fire drills reviewed? Yes No I If no, explain.</li> </ul>		
• Fire safety equipment and practices observed? Yes $\boxtimes$ No $\square$ If no, explain.		
<ul> <li>E-scores reviewed? (Special Certification Only) Yes No N/A If no, explain.</li> <li>Water temperatures checked? Yes No If no, explain.</li> </ul>		
● Incident report follow-up? Yes ⊠ No □ If no, explain.		
<ul> <li>Corrective action plan compliance verified? Yes </li> <li>N/A </li> <li>Number of excluded employees followed-up?</li> </ul>	CAP date/s and rule/s: N/A 🖂	
<ul> <li>Variances? Yes □ (please explain) No □ N/A ☑</li> </ul>		

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

This facility was determined to be in substantial compliance with rules and requirements.

## **IV. RECOMMENDATION**

Contingent upon receipt of the facility's application for renewal and fee, I recommend issuance of a regular license to this AFC adult small group home.

11/8/24

Garrett Peters Licensing Consultant Date