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GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

January 29, 2025

Paula Haske 14020 Long Lake Hwy Alpena, MI 49707

RE: License #: AF710005358

Paula's Care Home

14020 Long Lake Highway

Alpena, MI 49707

Dear Ms. Haske:

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 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,

Matthew Soderquist, Licensing Consultant Bureau of Community and Health Systems

(989) 370-8320

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

#### I. IDENTIFYING INFORMATION

**License #:** AF710005358

Licensee Name: Paula Haske

**Licensee Address:** 14020 Long Lake Hwy

Alpena, MI 49707

**Licensee Telephone #:** (989) 595-2263

Licensee: Paula Haske

Administrator: N/A

Name of Facility: Paula's Care Home

**Facility Address:** 14020 Long Lake Highway

Alpena, MI 49707

**Facility Telephone #:** (989) 595-2263

Original Issuance Date: 08/03/1992

Capacity: 3

Program Type: DEVELOPMENTALLY DISABLED

Certified Programs: DEVELOPMENTALLY DISABLED

# **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(s):	01/29/2025	
Date	e of Bureau of Fire Services Inspection if applicable:	N/A	
Date	e of Health Authority Inspection if applicable:	10/9/2024	
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:	1 2	
•	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 No If no, explain.  Meal preparation / service observed? Yes No If no, explain.  no meal service during inspection  Fire drills reviewed? Yes No If no, explain.		
•	Fire safety equipment and practices observed? Yes	⊠ No  lf no, explain.	
•	E-scores reviewed? (Special Certification Only) Yes [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 ☐ C 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 determined to be in substantial compliance with rules and requirements. On 1/29/25 I conducted an exit conference with the licensee Paula Haske. Ms. Haske concurred with the findings of the inspection.

### IV. RECOMMENDATION

I recommend issuance of a 2-year regular adult foster care license.

1/29/25

Matthew Soderquist Licensing Consultant

Date