

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

MARLON I. BROWN, DPA DIRECTOR

May 15, 2025

Michael Bach Copper Country Community Mental Health Srvs Bd 901 W Memorial Drive Houghton, MI 49931

> RE: License #: AM310091837 Lakeside AFC 808 Duncan Street Hubbell, MI 49934

Dear Mr./Ms. Bach:

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 (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

> 611 W. OTTAWA • P.O. BOX 30664 • LANSING, MICHIGAN 48909 www.michigan.gov/lara • 517-335-1980

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

I. IDENTIFYING INFORMATION

| License #: | AM310091837 | | |
|-------------------------|---|--|--|
| Licensee Name: | Copper Country Community Mental Health Srvs Bd | | |
| Licensee Address: | 901 W Memorial Drive Houghton, MI 49931 | | |
| Licensee Telephone #: | (906) 482-9400 | | |
| Licensee Designee: | Todd Mattson | | |
| Administrator: | Michael Bach | | |
| Name of Facility: | Lakeside AFC | | |
| Facility Address: | 808 Duncan Street Hubbell, MI 49934 | | |
| Facility Telephone #: | (906) 296-0669 | | |
| Original Issuance Date: | 11/10/2000 | | |
| Capacity: | 9 | | |
| Program Type: | DEVELOPMENTALLY DISABLED MENTALLY ILL | | |
| Certified Programs: | DEVELOPMENTALLY DISABLED MENTALLY ILL | | |

II. METHODS OF INSPECTION

| | Date of On-site Inspection(s): | 05/07/2025 | | |
|--|---|------------|---------------------------------|--|
| | Date of Bureau of Fire Services Inspection if app | licable: | 09/17/24 | |
| Date of Health Authority Inspection if applicable: | | | | |
| | No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role: | | 2 0 | |
| | Medication pass / simulated pass observed? Yes □ No ☑ If no, explain. Currently no residents Medication(s) and medication record(s) reviewed? Yes □ No ☑ If no, explain Currently no residents Resident funds and associated documents reviewed for at least one resident? Yes □ No ☑ If no, explain. Currently no residents Meal preparation / service observed? Yes □ No ☑ If no, explain. Currently no residents Fire drills reviewed? Yes □ No ☑ If no, explain. Currently no residents Fire safety equipment and practices observed? Yes ☑ No □ If no, explain. | | | |
| | E-scores reviewed? (Special Certification Only) Yes No N/A If no, explain. Currently no residents Water temperatures checked? Yes No If no, explain. | | | |
| | Incident report follow-up? Yes ⊠ No □ If | no, expla | in. | |
| | Corrective action plan compliance verified? 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.

IV. RECOMMENDATION

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

5/15/25

Garrett Peters Licensing Consultant Date