

GRETCHEN WHITMER
GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

March 18, 2021

Kelly Richmond Thumb Area Enterprises 4675 Hill St. Cass City, MI 48726

RE: License #: AL790238768

Northwood Meadows 6086 Beechwood Dr. Cass City, MI 48726

Dear Ms. Richmond:

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 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 (810) 787-7031.

Sincerely,

Anthony Humphrey, Licensing Consultant Bureau of Community and Health Systems

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411 Genesee P.O. Box 5070 Saginaw, MI 48605 (810) 280-7718

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

#### I. IDENTIFYING INFORMATION

**License #:** AL790238768

**Licensee Name:** Thumb Area Enterprises

**Licensee Address:** 4675 Hill St.

Cass City, MI 48726

**Licensee Telephone #:** (989) 872-8131

Licensee/Licensee Designee: Kelly Richmond

Administrator: Kelly Richmond

Name of Facility: Northwood Meadows

Facility Address: 6086 Beechwood Dr.

Cass City, MI 48726

**Facility Telephone #:** (989) 872-8131

Original Issuance Date: 03/01/2002

Capacity: 20

Program Type: MENTALLY ILL

AGED

# **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(	03/17/2021	
Date	e of Bureau of Fire Serv	08/13/2020	
Date of Health Authority Inspection if applicable:			03/17/2021
Insp	ection Type:	☐ Interview and Observation☐ Combination	Worksheet ☐ Full Fire Safety
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed			3 14
•	Medication pass / simu	ulated pass observed? Yes ⊠	No ☐ If no, explain.
•	Medication(s) and medication record(s) reviewed? Yes $\boxtimes$ No $\square$ If no, explain.		
•	Resident funds and associated documents reviewed for at least one resident? Yes $\boxtimes$ No $\square$ If no, explain. Meal preparation / service observed? Yes $\boxtimes$ No $\square$ If no, explain.		
•	Fire drills reviewed? Yes ⊠ No □ If no, explain.		
•	Fire safety equipment and practices observed? Yes $\boxtimes$ No $\square$ If no, explain.		
•	E-scores reviewed? (Special Certification Only) Yes No N/A In If no, explain.  Water temperatures checked? Yes No If no, explain.		
•	Incident report follow-up? Yes ⊠ No ☐ If no, explain.		
•	Corrective action plan compliance verified? Yes ☐ CAP date/s and rule/s: N/A ☒		
•	<b>—</b>	mployees followed-up?	N/A 🖂
•	Variances? Yes ☐ (p	lease 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.

03/18/2021

Anthony Humphrey Licensing Consultant

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Date