

GRETCHEN WHITMER
GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

February 20, 2020

Anne Kesler Country Woods Assisted Living, LLC 8504 Doe Pass Lansing, MI 48917

RE: License #: AM230388695

Country Woods Assisted Living 7021 Hartel Road Potterville, MI 48876

Dear Ms. Kesler:

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 (517) 284-9730.

Sincerely,

Julie Elkins, Licensing Consultant

Bureau of Community and Health Systems

611 W. Ottawa Street

P.O. Box 30664

Julie Ellers

Lansing, MI 48909

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

#### I. IDENTIFYING INFORMATION

**License #:** AM230388695

Licensee Name: Country Woods Assisted Living, LLC

**Licensee Address:** 8504 Doe Pass

Lansing, MI 48917

**Licensee Telephone #:** (517) 898-5559

Licensee Designee: Anne Kesler

Administrator: Anne Kesler

Name of Facility: Country Woods Assisted Living

**Facility Address:** 7021 Hartel Road

Potterville, MI 48876

**Facility Telephone #:** (517) 898-5559

Original Issuance Date: 08/27/2019

Capacity: 12

Program Type: ALZHEIMERS

**AGED** 

# **II. METHODS OF INSPECTION**

Date	of On-site Inspection(s	02/19/2020	
Date of Bureau of Fire Services Inspection if applicable: 06/06/2020			06/06/2020
Date of Health Authority Inspection if applicable: 08/09/2019			08/09/2019
Inspection Type:		☐ Interview and Observation☐ Combination	⊠ Worksheet □ Full Fire Safety
No. of staff interviewed and/or observed 2 No. of residents interviewed and/or observed 6 No. of others interviewed 1 Role: licensee designee			
• N	/ledication pass / simu	lated pass observed? Yes ⊠	No 🗌 If no, explain.
• N	Medication(s) and medication record(s) reviewed? Yes $oximes$ No $oximes$ If no, explain		
• M	Resident funds and associated documents reviewed for at least one resident? Yes No If no, explain.  Meal preparation / service observed? Yes No No If no, explain. inspection was not durning meal time.  Fire drills reviewed? Yes No If no, explain.		
• F	Fire safety equipment and practices observed? Yes $igtimes$ No $igcup$ If no, explain.		
lf	E-scores reviewed? (Special Certification Only) Yes \( \subseteq \text{No} \subseteq \text{N/A} \text{ \index} \) If no, explain. Water temperatures checked? Yes \( \subseteq \text{No} \subseteq \text{If no, explain.} \)		
• Ir	Incident report follow-up? Yes ⊠ No □ If no, explain.		
0	Corrective action plan compliance verified? Yes  CAP date/s and rule/s: 02/14/2020 315 (3), 316 (1) (a) 316 (1)(b),318 (1), 318 (5) N/A  Number of excluded employees followed-up? N/A		
• V	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.

The facility is in compliance with all applicable rules and statutes.

## IV. RECOMMENDATION

Julia Ellins

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

02/20/2020

Julie Elkins Date

**Licensing Consultant**