



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

February 3, 2020

Tristan Schramke
The Lighthouse, Inc.
PO Box 289
Caro, MI 48723

RE: License #: AS790368901
Angel Cove
1580 Lighthouse Lane
Caro, MI 48723

Dear Mr. Schramke:

Attached is the Renewal Certification Study report for the above referenced facility. The study has determined substantial compliance with applicable certification statutes and administrative rules. Therefore, your regular certification is renewed to serve persons with mental illness and/or a developmental disability.

Please review the enclosed documentation for accuracy and contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please contact the local office at (517) 284-9730.

Sincerely,

A handwritten signature in cursive script that reads "Kathryn A. Huber".

Kathryn A. Huber, Licensing Consultant
Bureau of Community and Health Systems
411 Genesee
P.O. Box 5070
Saginaw, MI 48605
(989) 293-3234

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS790368901
Licensee Name:	The Lighthouse, Inc.
Licensee Address:	1655 East Caro Road Caro, MI 48723
Licensee Telephone #:	(989) 673-2500
Administrator:	Dorothea Wilson
Licensee Designee:	Tristan Schramke
Name of Facility:	Angel Cove
Facility Address:	1580 Lighthouse Lane Caro, MI 48723
Facility Telephone #:	(989) 673-2500
Original Issuance Date:	09/16/2019
Capacity:	6
Certified Programs:	MENTALLY ILL DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	12/10/2019
No. of current residents receiving a specialized program	1
All individual plans of service have been properly implemented	YES
No. of current staff implementing specialized programs	All Staff
Sufficient staff is available that meet training requirements	YES
Fire drill and e-scores meet minimum requirements	YES
Licensee's policies and procedures protect recipient's rights	YES

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

MCL 330.110(d) "Specialized program" means a program of services, supports, or treatments that are provided in an adult foster care facility to meet the unique programmatic needs of individuals with serious mental illness or developmental disability as set forth in the resident's plan of services and for which the adult foster care facility receives special compensation.

IV. RECOMMENDATION

Choose one:

I recommend issuance of a 2-year regular certification for mentally ill and/or developmentally disabled.

Kathryn A. Huber

02/03/2020

Kathryn A. Huber
Licensing Consultant

Date