

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

January 30, 2023

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

RE: License #: AS790267173

Anchor Hill 1773 Luder Road Caro, MI 48723

Dear Mr. Schramke:

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,

Kathryn A. Huber, Licensing Consultant Bureau of Community and Health Systems

Kathrys Habe

411 Genesee P.O. Box 5070 Saginaw, MI 48605

(989) 293-3234

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

I. IDENTIFYING INFORMATION

License #:	AS790267173			
Licensee Name:	The Lighthouse, Inc.			
	1077 7 10 7			
Licensee Address:	1655 East Caro Road			
	Caro, MI 48723			
Licensee Telephone #:	(989) 673-2500			
Licenses receptions #:	(000) 010 2000			
Licensee Designee:	Brant Wilson			
Administrator:	Tristan Schramke			
N 65 W	A 1 120			
Name of Facility:	Anchor Hill			
Facility Address:	1773 Luder Road			
1 donity Address.	Caro, MI 48723			
Facility Telephone #:	(989) 673-7675			
Original Issuance Date:	07/20/2004			
Consitu	6			
Capacity:	0			
Program Type:	PHYSICALLY HANDICAPPED			
Trogram Typo.	DEVELOPMENTALLY DISABLED			
	MENTALLY ILL			
	ALZHEIMERS			
	AGED			
	TRAUMATICALLY BRAIN INJURED			

II. METHODS OF INSPECTION

Date of On-site Ir	te of On-site Inspection(s):		01/27/2023		
Date of Bureau o	f Fire Services In	spection if app	licable:		
Date of Health Au	ıthority Inspectior	n if applicable:		10/17/2023	
No. of staff interv No. of residents in No. of others inte	nterviewed and/o			2	
Medication p	ass / simulated p	ass observed?	' Yes ⊠	〗No □ If no, explain.	
Medication(s) and medication	record(s) revie	ewed? Y	∕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. Lunch was going to be served after the inspection was completed. Fire drills reviewed? Yes ⋈ No ☐ If no, explain. 					
Fire safety e	quipment and pra	ctices observe	d? Yes	No □ If no, explain.	
 E-scores reviewed? (Special Certification Only) Yes ☐ No ☐ N/A ☐ If no, explain. Water temperatures checked? Yes ☐ No ☐ If no, explain. 					
Incident repo	ort follow-up? Yes	s⊠ No If	no, expl	ain.	
N/A 🛭			_	CAP date/s and rule/s:	
• Variances?	Yes	xplain) No 🗌	N/A 🖂		

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was determined to be in substantial compliance with rules and requirements.

IV. RECOMMENDATION

Licensing Consultant

I recommend issuance of a 2-year regular adult foster care license to this adult foster care small group home (capacity 1-6).

Kathryn Habe 01/30/2024

Kathryn A. Huber Date