

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

February 14, 2023

Deborah Daly Summertree Residential Centers, Inc. 210 N Lake Street Boyne City, MI 49712

RE: License #: AS280069661

Elmwood AFC 5861 Tilton Road

Traverse City, MI 49684

Dear Ms. Daly:

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) 356-0183.

Sincerely,

Rhonda Richards, Licensing Consultant Bureau of Community and Health Systems

Suite 11

701 S. Elmwood

Traverse City, MI 49684

Rhonda Richards

(231) 342-4942

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

I. IDENTIFYING INFORMATION

License #: AS280069661

Licensee Name: Summertree Residential Centers, Inc.

Licensee Address: 210 N Lake Street

Boyne City, MI 49712

Licensee Telephone #: (231) 582-2225

Licensee Designee: Deborah Daly

Administrator: Barb Rhody

Name of Facility: Elmwood AFC

Facility Address: 5861 Tilton Road

Traverse City, MI 49684

Facility Telephone #: (231) 946-7939

Original Issuance Date: 02/21/1996

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

Certified Programs: DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	02/13/20	023			
Date	e of Bureau of Fire Services Inspection if app	licable:	N/A			
Date	e of Environmental/Health Inspection if applic	able:	11/18/2022			
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 0 Role:		4 3			
•	Medication pass / simulated pass observed?	Yes ⊠	No ☐ If no, explain.			
•	Medication(s) and medication record(s) review	ewed? Ye	es 🗵 No 🗌 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, e	xplain.				
•	Fire safety equipment and practices observe	d? Yes [⊠ No lf no, explain.			
•	E-scores reviewed? (Special Certification Or If no, explain. Water temperatures checked? Yes ⊠ No [•				
•	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	regular license	and special	certification to	this AFC a	adult
small group home (capacity	1-6).				

Rhanda Richards 02/14/2023

Rhonda Richards Date

Licensing Consultant