

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

January 27, 2023

Deborah Pettyplace The Barton Woods Group, Inc. 9472 Kochville Road Freeland, MI 48623

RE: License #: AL730352302

Barton Woods Assisted Living East

9472 Kochville Road Freeland, MI 48623

Dear Ms. Pettyplace:

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) 643-7960.

Sincerely,

Anthony Humphrey, Licensing Consultant Bureau of Community and Health Systems

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

AnthonyHumphae

(810) 280-7718

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

I. IDENTIFYING INFORMATION

License #: AL730352302

Licensee Name: The Barton Woods Group, Inc.

Licensee Address: 9472 Kochville Road

Freeland, MI 48623

Licensee Telephone #: (989) 695-2014

Licensee/Licensee Designee: Deborah Pettyplace

Administrator: Rebecca Evans

Name of Facility: Barton Woods Assisted Living East

Facility Address: 9472 Kochville Road

Freeland, MI 48623

Facility Telephone #: (989) 695-5380

Original Issuance Date: 07/29/2014

Capacity: 20

Program Type: PHYSICALLY HANDICAPPED

AGED

II. METHODS OF INSPECTION

Dat	e of On-site Inspection(s):	01/20/2023	
Dat	e of Bureau of Fire Services Inspection if applicable:	12/08/2023	
Dat	e of Health Authority Inspection if applicable:	01/20/2023	
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:	6 10+	
•	Medication pass / simulated pass observed? Yes \boxtimes	No ☐ If no, explain.	
•	Medication(s) and medication record(s) reviewed? You	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, explain.		
•	Fire safety equipment and practices observed? Yes	⊠ No If no, explain.	
•	E-scores reviewed? (Special Certification Only) Yes If no, explain. Water temperatures checked? Yes ⊠ No ☐ If no,		
•	Incident report follow-up? Yes ⊠ No ☐ If no, expla	in.	
•	Corrective action plan compliance verified? Yes ☐ 0		
•	Number of excluded employees followed-up?	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 2-year regular adult foster care license, pending the approval of the fire safety inspection.

AthonyHumpha	01/27/2023	
Anthony Humphrey		Date
Licensing Consultant		