



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

January 4, 2023

Carol Smith
Timberline Lodge Inc
3741 Colwood Rd.
Caro, MI 48723

RE: License #: AM790009691
Timberline Lodge
3771 Colwood Rd
Caro, MI 48723

Dear Ms. Smith:

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,

A handwritten signature in cursive script that reads "Anthony Humphrey".

Anthony Humphrey, Licensing Consultant
Bureau of Community and Health Systems
411 Genesee
P.O. Box 5070
Saginaw, MI 48605
(810) 280-7718

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

I. IDENTIFYING INFORMATION

License #: AM790009691

Licensee Name: Timberline Lodge Inc

Licensee Address: 3741 Colwood Rd.
Caro, MI 48723

Licensee Telephone #: (989) 673-8151

Licensee/Licensee Designee: Carol Smith

Administrator: Victoria Balzer

Name of Facility: Timberline Lodge

Facility Address: 3771 Colwood Rd
Caro, MI 48723

Facility Telephone #: (989) 673-4990

Original Issuance Date: 02/09/1990

Capacity: 12

Program Type: AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 12/29/2022

Date of Bureau of Fire Services Inspection if applicable: 07/19/2022

Date of Health Authority Inspection if applicable: 10/04/2022

No. of staff interviewed and/or observed 2

No. of residents interviewed and/or observed 9

No. of others interviewed [redacted] Role: [redacted]

- Medication pass / simulated pass observed? Yes No If no, explain.
- Medication(s) and medication record(s) reviewed? Yes 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.
- 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 No N/A
If no, explain.
- Water temperatures checked? Yes No If no, explain.
- Incident report follow-up? Yes No If no, explain.
- Corrective action plan compliance verified? Yes CAP date/s and rule/s:
N/A
- 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.



01/04/2022

Anthony Humphrey
Licensing Consultant

Date