



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

March 19, 2023

Mark Walker
Premier Operating Burton MC North, LLC
5330 Davison Road
Burton, MI 48509

RE: License #: AL250382837
The Pines of Burton - Memory
5330 Davison Road
Burton, MI 48509

Dear Mr. Walker:

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,

A handwritten signature in cursive script that reads "Derrick L. Britton".

Derrick Britton, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(517) 284-9721

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

I. IDENTIFYING INFORMATION

| | |
|------------------------------------|-------------------------------------------|
| License #: | AL250382837 |
| Licensee Name: | Premier Operating Burton MC North, LLC |
| Licensee Address: | 299 Park Ave - 6 Fl New York, NY 10171 |
| Licensee Telephone #: | (419) 429-9984 |
| Licensee/Licensee Designee: | Mark Walker |
| Administrator: | Matt Brawner |
| Name of Facility: | The Pines of Burton - Memory |
| Facility Address: | 5330 Davison Road Burton, MI 48509 |
| Facility Telephone #: | (810) 715-9093 |
| Original Issuance Date: | 02/09/2017 |
| Capacity: | 20 |
| Program Type: | ALZHEIMERS |

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 03/13/2023

Date of Bureau of Fire Services Inspection: 10/24/2022

Date of Health Authority Inspection if applicable: NA

No. of staff interviewed and/or observed 2

No. of residents interviewed and/or observed 5

No. of others interviewed 1 Role: Administrator

- Medication pass / simulated pass observed? Yes ☐ No ☒ If no, explain.
Renewal on physical plant issue from provisional license.
- Medication(s) and medication record(s) reviewed? Yes ☐ No ☒ If no, explain.
Renewal on physical plant issue from provisional license.
- Resident funds and associated documents reviewed for at least one resident?
Yes ☐ No ☒ If no, explain. Renewal on physical plant issue from provisional.
- Meal preparation / service observed? Yes ☐ No ☒ If no, explain.
Renewal on physical plant issue from provisional license.
- Fire drills reviewed? Yes ☐ No ☒ If no, explain.
Renewal on physical plant issue from provisional license.
- Fire safety equipment and practices observed? Yes ☐ No ☒ If no, explain.
BFS Inspection
- E-scores reviewed? (Special Certification Only) Yes ☐ No ☐ N/A ☒
If no, explain.
- Water temperatures checked? Yes ☐ No ☒ If no, explain.
Renewal on physical plant issue from provisional license.
- Incident report follow-up? Yes ☒ No ☐ If no, explain.
- Corrective action plan compliance verified? Yes ☒ CAP date/s and rule/s:
09/20/2022-403(1) 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.



03/20/2023

Derrick Britton
Licensing Consultant

Date