

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

March 9, 2023

Kelly Richmond Thumb Area Enterprises 4675 Hill St. Cass City, MI 48726

RE: License #: AL790238768

Northwood Meadows 6086 Beechwood Dr. Cass City, MI 48726

Dear Ms. Richmond:

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 (810) 280-7718

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

I. IDENTIFYING INFORMATION

License #: AL790238768

Licensee Name: Thumb Area Enterprises

Licensee Address: 4675 Hill St.

Cass City, MI 48726

Licensee Telephone #: (989) 872-8131

Licensee/Licensee Designee: Kelly Richmond

Administrator: Kelly Richmond

Name of Facility: Northwood Meadows

Facility Address: 6086 Beechwood Dr.

Cass City, MI 48726

Facility Telephone #: (989) 872-8131

Original Issuance Date: 03/01/2002

Capacity: 20

Program Type: MENTALLY ILL

AGED

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	03/03/2023
Date	e of Bureau of Fire Services Inspection if applicable:	10/28/2022
Date	e of Health Authority Inspection if applicable:	n/a
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:	6 19
•	Medication pass / simulated pass observed? Yes \boxtimes	No 🗌 If no, explain.
•	Medication(s) and medication record(s) reviewed? 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, explain.	
•	Fire safety equipment and practices observed? Yes	⊠ No lf no, explain.
•	E-scores reviewed? (Special Certification Only) Yes [If no, explain. Water temperatures checked? Yes ⊠ No ☐ If no, explain.	
•	Incident report follow-up? Yes ⊠ No ☐ If no, explain	in.
•	Corrective action plan compliance verified? Yes ☐ C 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 2 year regular adult foster care license.

03/09/2023

Anthony Humphrey Licensing Consultant

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Date