

GRETCHEN WHITMER GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

December 12, 2023

Dorothea Wilson The Lighthouse, Inc. PO Box 289 Caro, MI 48723

RE: License #: | AS790368897

**Stoney Brooke** 

1570 Lighthouse Lane

Caro, MI 48723

Dear Ms. Wilson:

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,

Martin Gonzales, Licensing Consultant Bureau of Community and Health Systems

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

Mark Couls

(989) 293-3234

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

## I. IDENTIFYING INFORMATION

License License #:	AS790368897
Licensee Name:	The Lighthouse, Inc.
	1.0
Licensee Address:	1655 East Caro Road
	Caro, MI 48723
Licensee Telephone #:	(989) 673-2500
Licensee relephone #.	(303) 073-2300
Licensee/Licensee Designee:	Brant Wilson
Administrator:	Dorothea Wilson
Name of Facility:	Stoney Brooke
Facility Address:	1570 Lighthouse Lane
l acility Address.	Caro, MI 48723
	Jan 5, III 10.25
Facility Telephone #:	(989) 673-2500
Original Issuance Date:	06/22/2015
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED
i rogiam rype.	DEVELOPMENTALLY DISABLED
	MENTALLY ILL
	TRAUMATICALLY BRAIN INJURED

# II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	11/14/20	023		
Date	e of Bureau of Fire Services Inspection if appl	licable:	n/a		
Date of Health Authority Inspection if applicable: 08/14/2023					
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 0 Role: n/a		2 6		
•	Medication pass / simulated pass observed?	Yes 🖂	No ☐ If no, explain.		
•	Medication(s) and medication record(s) review	wed? Y	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, ex	xplain.			
•	Fire safety equipment and practices observed? Yes $oximes$ No $oximes$ If 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 2 year regular adult foster care license.

Mark C	au fr			
12/12/2023				
	A. Huber / Martin Gonzales ı Consultant	Date		