

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

May 31, 2024

Katie Edwards Wood Care VIII, Inc. 910 S Washington Ave Royal Oak, MI 48067

RE: License #: AL090281510

Leighton House Inn

6700 Westside Saginaw Rd

Bay City, MI 48706

Dear Ms. Edwards:

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 #: AL090281510

Licensee Name: Wood Care VIII, Inc.

Licensee Address: 910 S Washington Ave

Royal Oak, MI 48067

Licensee Telephone #: (810) 299-1320

Licensee/Licensee Designee: Katie Edwards

Administrator: Kimberly Gee

Name of Facility: Leighton House Inn

Facility Address: 6700 Westside Saginaw Rd

Bay City, MI 48706

Facility Telephone #: (989) 667-9800

Original Issuance Date: 12/05/2007

Capacity: 20

Program Type: AGED

ALZHEIMERS

II. METHODS OF INSPECTION

Dat	e of On-site Inspection(s):	05/22/2024
Dat	e of Bureau of Fire Services Inspection if applicable:	01/24/2024
Dat	e of Health Authority Inspection if applicable:	05/22/2024
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:	17 6
•	Medication pass / simulated pass observed? Yes ⊠	No ☐ If no, explain.
•	Medication(s) and medication record(s) reviewed? Yes \boxtimes No \square 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 \boxtimes No \square If no, explain.	
•	E-scores reviewed? (Special Certification Only) Yes \(\subseteq \text{No} \subseteq \text{N/A} \subseteq \text{If no, explain.} \) Water temperatures checked? Yes \(\subseteq \text{No} \subseteq \text{If no, explain.} \)	
•	Incident report follow-up? Yes ⊠ No ☐ If no, expla	in.
•	Corrective action plan compliance verified? Yes 🖂 0 al303(2) 09/29/2024, al314(1) 10/26/2024 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.

05/31/2024

Anthony Humphrey Licensing Consultant

Athony Humphae

Date