Jill Lebourdais Bay City CRU, LLC 3085 Hallmark Court Suite Saginaw, MI 48603

RE: License #: AS090418446

Bay City CRU, LLC 3282 E North Union Rd Bay City, MI 48706

Dear Ms. Lebourdais:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Your Adult Foster Care small group home license and special certification are renewed. The license and special certification 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 #: AS090418446

Licensee Name: Bay City CRU, LLC

Licensee Address: 3085 Hallmark Court Suite

Saginaw, MI 48603

Licensee Telephone #: (989) 493-1451

Licensee/Licensee Designee: Jill Lebourdais

Administrator: Dan Durow

Name of Facility: Bay City CRU, LLC

Facility Address: 3282 E North Union Rd

Bay City, MI 48706

Facility Telephone #: (989) 493-1451

Original Issuance Date: 10/17/2024

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

| Dat | e of On-site Inspection(s): | 04/04/2025 |
|-----|---|--------------------------|
| Dat | e of Bureau of Fire Services Inspection if applicable: | n/a |
| Dat | 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: | 3 4 |
| • | 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 No I f no, explain. Meal preparation / service observed? Yes No I f no, explain. | |
| • | Fire drills reviewed? Yes $oxtimes$ No $oxtimes$ If no, explain. | |
| • | Fire safety equipment and practices observed? Yes | ⊠ No If 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, expla | in. |
| • | Corrective action plan compliance verified? Yes ☐ C N/A ☒ Number of excluded employees followed-up? | CAP date/s and rule/s: |
| • | 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.

04/11/2025

Anthony Humphrey Licensing Consultant

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Date