

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

July 8, 2021

Jeffery Felton Birchwood Gardens LLC 5277 Jackson Rd Ste D Ann Arbor, MI 48103

RE: License #: AS810396721

Birchwood Gardens 5272 West Liberty Rd Ann Arbor, MI 48103

Dear Mr. Felton:

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. If I am not available, and you need to speak to someone immediately, you may contact the local office at (313) 456-0380.

Sincerely,

Jeffrey J. Bozsik, Licensing Consultant

Bureau of Community and Health Systems

22 Center Street

Ypsilanti, MI 48198 (734) 417-4277

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

I. IDENTIFYING INFORMATION

License #: AS810396721

Licensee Name: Birchwood Gardens LLC

Licensee Address: 5277 Jackson Rd Ste D

Ann Arbor, MI 48103

Licensee Telephone #: (734) 663-8862

Licensee/Licensee Designee: Jeffery Felton, Designee

Administrator:

Name of Facility: Birchwood Gardens

Facility Address: 5272 West Liberty Rd

Ann Arbor, MI 48103

Facility Telephone #: (734) 663-8862

Original Issuance Date: 01/15/2019

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

ALZHEIMERS

AGED

TRAUMATICALLY BRAIN INJURED

II. METHODS OF INSPECTION

Dat	Date of On-site Inspection(s):		07/08/2021	
Date of Bureau of Fire Services Inspection if applicable: NA				
Date of Health Authority Inspection if applicable: 03/23/2021				
Inspection Type: ☐ Interview and Ob ☐ Combination		servatior	n	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role:				
•	Medication pass / simulat	ted pass observed?	Yes 🗌	No ⊠ If no, explain.
•	Medication(s) and medication record(s) reviewed? Yes ⊠ No ☐ If no, explain			
•	Resident funds and associated documents reviewed for at least one resident? Yes \square No \boxtimes 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 No N/A In N/A If no, explain. Water temperatures checked? Yes No If no, explain.			
•	Incident report follow-up? Yes ☐ No ☒ If no, explain.			
•	Corrective action plan cor N/A ⊠			
•	Number of excluded emp	loyees followed-up?	?	N/A 🖂
•	Variances? Yes ☐ (plea	se 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.

Date: 7/8/21

Jeffrey J. Bozsik

Licensing Consultant

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