

GRETCHEN WHITMER GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

September 26, 2021

Jeffery Felton Assisted Living, LLC Suite B 5277 Jackson Rd. Ann Arbor, MI 48103

RE: License #: AS810333283

Birchwood Estates of Ann Arbor 685 North Wagner Road Ann Arbor, MI 48103-2142

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

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Bureau of Community and Health Systems

(734) 417-4277

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

#### I. IDENTIFYING INFORMATION

**License #:** AS810333283

Licensee Name: Assisted Living, LLC

Licensee Address: Suite B

5277 Jackson Rd. Ann Arbor, MI 48103

**Licensee Telephone #:** (734) 663-8862

Licensee/Licensee Designee: Jeffery Felton, Designee

Administrator:

Name of Facility: Birchwood Estates of Ann Arbor

Facility Address: 685 North Wagner Road

Ann Arbor, MI 48103-2142

**Facility Telephone #:** (734) 663-6682

Original Issuance Date: 04/26/2013

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

**ALZHEIMERS** 

AGED

# **II. METHODS OF INSPECTION**

Date	Date of On-site Inspection(s):		09/23/2021	
Date	e of Bureau of Fire Serv	rices Inspection if app	licable:	NA
Date of Health Authority Inspection if applicable:			(	06/24/2021
Insp	ection Type:	☐ Interview and Obs	servation	<ul><li>☐ Worksheet</li><li>☐ Full Fire Safety</li></ul>
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role				4
•	Medication pass / simu	lated 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-u	p? Yes ☐ No ☒ If	no, expla	in.
•	Corrective action plan ∈ N/A ⊠	compliance verified?	Yes 🗌 (	CAP date/s and rule/s:
•	Number of excluded er	nployees followed-up	? 1	N/A 🖂
•	Variances? Yes ☐ (pl	ease 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: 9/26/2021

Jeffrey J. Bozsik

Licensing Consultant

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