

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

February 20, 2020

Anne Kesler Country Woods Assisted Living, LLC 8504 Doe Pass Lansing, MI 48917

RE: License #: AM230388695

Country Woods Assisted Living 7021 Hartel Road Potterville, MI 48876

Dear Ms. Kesler:

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) 284-9730.

Sincerely,

Julie Elkins, Licensing Consultant

Bureau of Community and Health Systems

611 W. Ottawa Street

P.O. Box 30664

Julie Ellers

Lansing, MI 48909

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

I. IDENTIFYING INFORMATION

License #: AM230388695

Licensee Name: Country Woods Assisted Living, LLC

Licensee Address: 8504 Doe Pass

Lansing, MI 48917

Licensee Telephone #: (517) 898-5559

Licensee Designee: Anne Kesler

Administrator: Anne Kesler

Name of Facility: Country Woods Assisted Living

Facility Address: 7021 Hartel Road

Potterville, MI 48876

Facility Telephone #: (517) 898-5559

Original Issuance Date: 08/27/2019

Capacity: 12

Program Type: ALZHEIMERS

AGED

II. METHODS OF INSPECTION

Date	of On-site Inspection(s	02/19/2020	
Date of Bureau of Fire Services Inspection if applicable: 06/06/2020			06/06/2020
Date of Health Authority Inspection if applicable: 08/09/2019			08/09/2019
Inspection Type:		☐ Interview and Observation☐ Combination	⊠ Worksheet □ Full Fire Safety
No. of staff interviewed and/or observed 2 No. of residents interviewed and/or observed 6 No. of others interviewed 1 Role: licensee designee			
• N	/ledication pass / simu	lated pass observed? Yes ⊠	No 🗌 If no, explain.
• N	Medication(s) and medication record(s) reviewed? Yes $oximes$ No $oximes$ If no, explain		
• M	Resident funds and associated documents reviewed for at least one resident? Yes No If no, explain. Meal preparation / service observed? Yes No No If no, explain. inspection was not durning meal time. Fire drills reviewed? Yes No If no, explain.		
• F	Fire safety equipment and practices observed? Yes $igtimes$ No $igcup$ If no, explain.		
lf	E-scores reviewed? (Special Certification Only) Yes \(\subseteq \text{No} \subseteq \text{N/A} \text{ \index} \) If no, explain. Water temperatures checked? Yes \(\subseteq \text{No} \subseteq \text{If no, explain.} \)		
• Ir	Incident report follow-up? Yes ⊠ No □ If no, explain.		
0	Corrective action plan compliance verified? Yes CAP date/s and rule/s: 02/14/2020 315 (3), 316 (1) (a) 316 (1)(b),318 (1), 318 (5) N/A Number of excluded employees followed-up? N/A		
• V	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.

The facility is in compliance with all applicable rules and statutes.

IV. RECOMMENDATION

Julia Ellins

I recommend issuance of a 2-year regular adult foster care license.

02/20/2020

Julie Elkins Date

Licensing Consultant