

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

September 22, 2022

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

RE: License #: AS810381435

Birchwood Retreat 315 Taylor Lane Chelsea, MI 48118

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

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(734) 417-4277

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

I. IDENTIFYING INFORMATION

License #: AS810381435

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 Retreat

Facility Address: 315 Taylor Lane

Chelsea, MI 48118

Facility Telephone #: (734) 663-8862

Original Issuance Date: 04/22/2016

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

ALZHEIMERS

AGED

TRAUMATICALLY BRAIN INJURED

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	09/22/2	022
Date	e of Bureau of Fire Services Inspection if appl	icable:	9/22/2022
Date	e of Health Authority Inspection if applicable:		9/22/2022
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:		4
•	Medication pass / simulated pass observed?	Yes [No ⊠ If no, explain.
•	Medication(s) and medication record(s) revie	wed? Y	es ⊠ 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, ex	kplain.	
•	Fire safety equipment and practices observe	d? Yes	⊠ No If no, explain.
•	E-scores reviewed? (Special Certification On If no, explain. Water temperatures checked? Yes No	• /	
•	Incident report follow-up? Yes ☐ No ☒ If	no, expla	ain.
•	Corrective action plan compliance verified? 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.

Date: 9/22/2022

Jeffrey J. Bozsik Licensing Consultant