

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

April 7, 2023

Deborah Pettyplace The Barton Woods Group, Inc. 9472 Kochville Road Freeland, MI 48623

RE: License #: AL730317749

Barton Woods Assisted Living

9472 Kochville Road Freeland, MI 48623

Dear Ms. Pettyplace:

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) 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 #: AL730317749

Licensee Name: The Barton Woods Group, Inc.

Licensee Address: 9472 Kochville Road

Freeland, MI 48623

Licensee Telephone #: (989) 695-2014

Licensee/Licensee Designee: Deborah Pettyplace

Administrator: Rebecca Williams

Name of Facility: Barton Woods Assisted Living

Facility Address: 9472 Kochville Road

Freeland, MI 48623

Facility Telephone #: (989) 695-5380

Original Issuance Date: 10/15/2012

Capacity: 20

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL ALZHEIMERS

AGED

TRAUMATICALLY BRAIN INJURED

II. METHODS OF INSPECTION

| Date | e of On-site Inspection(s): | 03/31/2023 |
|------|--|------------------------|
| Date | e of Bureau of Fire Services Inspection if applicable: | 12/08/2022 |
| Date | e of Health Authority Inspection if applicable: | 03/31/2023 |
| No. | of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role: | 6 10+ |
| • | Medication pass / simulated pass observed? Yes \boxtimes | 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 $oximes$ No $oximes$ If no, explain. | |
| • | Fire safety equipment and practices observed? Yes | ⊠ No lf 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 | 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.

04/07/2023

Anthony Humphrey Licensing Consultant

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Date