



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

MARLON I. BROWN, DPA  
ACTING DIRECTOR

January 4, 2024

Tristan Schramke  
The Lighthouse, Inc.  
PO Box 289  
Caro, MI 48723

RE: License #: AM790311143  
**Southern Cross**  
**1770 Hope Drive**  
**Caro, MI 48723**

Dear Tristan Schramke:

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 and special certification are renewed. They are valid only at your present address and are 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,

A handwritten signature in blue ink that reads "Kent Gieselman".

Kent Gieselman, Licensing Consultant  
Bureau of Community and Health Systems  
611 W. Ottawa St.  
P.O. Box 30664  
Lansing, MI 48909  
(810) 931-1092

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

**I. IDENTIFYING INFORMATION**

**License #:** AM790311143

**Licensee Name:** The Lighthouse, Inc.

**Licensee Address:** 1655 East Caro Road  
Caro, MI 48723

**Licensee Telephone #:** (989) 673-2500

**Licensee Designee:** Tristan Schramke

**Administrator:** Tristan Schramke

**Name of Facility:** Southern Cross

**Facility Address:** 1770 Hope Drive  
Caro, MI 48723

**Facility Telephone #:** (989) 673-4004

**Original Issuance Date:** 07/01/2011

**Capacity:** 12

**Program Type:** PHYSICALLY HANDICAPPED  
DEVELOPMENTALLY DISABLED  
MENTALLY ILL  
AGED  
TRAUMATICALLY BRAIN INJURED

**Certified Programs:** DEVELOPMENTALLY DISABLED  
MENTALLY ILL

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 01/04/2024

Date of Bureau of Fire Services Inspection if applicable: 03/27/2023

Date of Health Authority Inspection if applicable: 10/09/2023

No. of staff interviewed and/or observed 3

No. of residents interviewed and/or observed 8

No. of others interviewed 1 Role: RRO

- Medication pass / simulated 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  No  If no, explain.
- Meal preparation / service observed? Yes  No  If no, explain.
- Fire drills reviewed? Yes  No  If no, explain.
- Fire safety equipment and practices observed? Yes  No  If no, explain.
- E-scores reviewed? (Special Certification Only) Yes  No  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 compliance verified? Yes  CAP date/s and rule/s: 01/03/2024- 305(3) N/A
- Number of excluded employees followed-up? N/A
- Variances? Yes  (please explain) No  N/A

**III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

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

**IV. RECOMMENDATION**

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



01/04/2024

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Kent Gieselman  
Licensing Consultant

Date