

GRETCHEN WHITMER
GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

January 22, 2024

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

RE: License #: AM790095301

Mission Pointe (AFC) 1780 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 Adult Foster Care medium group home license is renewed. The license 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,

Kathryn A. Huber, Licensing Consultant Bureau of Community and Health Systems

Kathrys Habe

411 Genesee P.O. Box 5070 Saginaw, MI 48605 (989) 293-3234

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

### I. IDENTIFYING INFORMATION

License #:	AM790095301		
Licensee Name:	The Lighthouse, Inc.		
Licensee Address:	1655 East Caro Road		
Licensee Address.	Caro, MI 48723		
	Sale, III 10120		
Licensee Telephone #:	(989) 673-2500		
Licensee Designee:	Tristan Schramke		
Administrator:	Dorothea Wilson		
Administrator.	Dolottiea Wilson		
Name of Facility:	Mission Pointe (AFC)		
Facility Address:	1780 Hope Drive		
	Caro, MI 48723		
Facility Talambana #	(000) 070 4004		
Facility Telephone #:	(989) 673-4024		
Original Issuance Date:	06/26/2001		
	99/29/2991		
Capacity:	12		
Program Type:	PHYSICALLY HANDICAPPED		
	DEVELOPMENTALLY DISABLED MENTALLY ILL		
	AGED		
	TRAUMATICALLY BRAIN INJURED		

#### **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(s):	01/18/2	2024	
Date	e of Bureau of Fire Services Inspection if appl	icable:	03/27/2023	
Date	e of Health Authority Inspection if applicable:		10/09/2024	
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 0 Role:		5 10	
•	Medication pass / simulated pass observed?	Yes 🗵	☑ No ☐ If no, explain.	
•	Medication(s) and medication record(s) revie	wed? `	Yes ⊠ No □ If no, explain.	
•	Yes ☑ No ☐ If no, explain.  Meal preparation / service observed? Yes ☐ No ☑ If no, explain.  The inspection was completed after lunch was served.			
•	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, expl	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 medium group home (capacity 1-12).

Kathrys Habe 01/23/2024

Kathryn A. Huber Date

Licensing Consultant