

GRETCHEN WHITMER
GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

May 7, 2025

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

RE: License #: AM790384301

Promised Land 1890 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 is renewed along with the special certification for mentally ill and developmentally disabled. The regular 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) 643-7960.

Sincerely,

Cynthia Badour, Licensing Consultant

Cymania Badour

Bureau of Community and Health Systems

411 Genesee P.O. Box 5070

Saginaw, MI 48605

(517) 648-8877

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

#### I. IDENTIFYING INFORMATION

**License #:** AM790384301

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

**Licensee Address:** 1655 East Caro Road

Caro, MI 48723

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

Licensee Designee: Tristan Schramke

**Administrator:** Dorothea Wilson

Name of Facility: Promised Land

Facility Address: 1890 Hope Drive

Caro, MI 48723

**Facility Telephone #:** (989) 673-3099

Original Issuance Date: 11/21/2016

Capacity: 12

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

## **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(s):	05/06/2	2025	
Date	e of Bureau of Fire Services Inspection if appl	icable:	04/16/2025	
Date	e of Health Authority Inspection if applicable:		01/14/2025	
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 0 Role:		4 3	
•	Medication pass / simulated pass observed?	Yes 🗵	〗No □ If no, explain.	
•	Medication(s) and medication record(s) revie	wed?	∕es ⊠ 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.  On-site inspection completed prior to lunch service.  Fire drills reviewed? Yes No If no, explain.			
•	Fire safety equipment and practices observed	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 r	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 regular license to this AFC adult medium group home (capacity 7-12) including special certification for mentally ill and developmentally disabled.

Cymania Badour	05/07/2025
Cynthia Badour	
Licensing Consultant	Date