

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

June 4, 2025

Jeffery Felton Assisted Living, LLC 3581 Reiman Rd. Grass Lake, MI 49240

> RE: License #: AS810310408 Birchwood Manor 2106 Camelot Ann Arbor, MI 48104

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. In the event that I am not available and you need to speak to someone immediately, you may contact the local office at (313) 456-0439.

Sincerely,

ffrey Jr. Bozaik

Jeffrey J. Bozsik, Licensing Consultant Bureau of Community and Health Systems (734) 417-4277

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

## I. IDENTIFYING INFORMATION

License #:	AS810310408
Licensee Name:	Assisted Living, LLC
Licensee Address:	3581 Reiman Rd. Grass Lake, MI  49240
Licensee Telephone #:	(734) 216-5027
Licensee/Licensee Designee:	Jeffery Felton, Designee
Administrator:	Jeffrey Felton
Name of Facility:	Birchwood Manor
Facility Address:	2106 Camelot Ann Arbor, MI  48104
Facility Telephone #:	(734) 216-5027
Original Issuance Date:	11/29/2010
Capacity:	6
Program Type:	AGED ALZHEIMERS

## **II. METHODS OF INSPECTION**

Date of On-site Inspection(s): 06/04/2025		
Date of Bureau of Fire Services Inspection if applicable: 6/4/2025		
Date of Health Authority Inspection if applicable: NA		
No. of staff interviewed and/or observed3No. of residents interviewed and/or observed4No. of others interviewedRole:		
• Medication pass / simulated pass observed? Yes $\Box$ No $\boxtimes$ If no,	explain.	
• Medication(s) and medication record(s) reviewed? Yes 🛛 No 🗌 If no, explain.		
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes X No I If no, explain.</li> <li>Meal preparation / service observed? Yes X No I If no, explain.</li> </ul>		
● Fire drills reviewed? Yes ⊠ No □ If no, explain.		
• Fire safety equipment and practices observed? Yes $\boxtimes$ No $\square$ If no, explain.		
<ul> <li>E-scores reviewed? (Special Certification Only) Yes No N/A If no, explain.</li> <li>Water temperatures checked? Yes No If no, explain.</li> </ul>		
<ul> <li>Incident report follow-up? Yes No If no, explain.</li> </ul>		
<ul> <li>Corrective action plan compliance verified? Yes CAP date/s at N/A .</li> <li>Number of excluded employees followed-up? N/A .</li> </ul>	nd rule/s:	
● 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.

frey Jr. Bozaik

Jeffrey J. Bozsik Licensing Consultant

Date: 6/4/2025