

GRETCHEN WHITMER **GOVERNOR**

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

December 29, 2021

Jeffrey Shepard Walnut Ridge Country Estate, LLC P.O. Box 518 Stockbridge, MI 49205

RE: License #: AL330280995

Walnut Ridge Country Estate, LLC

4077 Oakley Rd.

Stockbridge, MI 49285

Dear Mr. Shepard:

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. Your special certification license is renewed for MI as well through 12/29/2023. These licenses are valid only at your present address and is nontransferable.

Please contact me with any questions. If I am not available and you need to speak to someone immediately, you may contact the local office at (517) 284-9730.

Sincerely,

Candace Pilarski, Licensing Consultant Bureau of Community and Health Systems

andre L. Pelarster.

611 W. Ottawa Street

P.O. Box 30664 Lansing, MI 48909

(517) 284-8967

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

I. IDENTIFYING INFORMATION

License #: AL330280995

Licensee Name: Walnut Ridge Country Estate, LLC

Licensee Address: 4077 Oakley Rd.

Stockbridge, MI 49285

Licensee Telephone #: (517) 851-7501

Licensee/Licensee Designee: Jeffrey Shepard, Designee

Administrator: Jennifer Flores

Name of Facility: Walnut Ridge Country Estate, LLC

Facility Address: 4077 Oakley Rd.

Stockbridge, MI 49285

Facility Telephone #: (517) 851-7501

Original Issuance Date: 12/27/2007

Capacity: 20

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 12/27/2	12/27/2021	
Date of Bureau of Fire Services Inspection if applicable:		6/17/2021	
Date of Environmental/Health Inspection if applicable:		10/5/2021	
Inspection Type:	☐ Interview and Observatio☐ Combination	n ⊠ Worksheet □ Full Fire Safety	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role:		3 6	
• Medication pass / simulated pass observed? Yes \boxtimes No \square 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. Inspection took place between meal times 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.			
N/A 🗌	compliance verified? Yes ⊠	CAP date/s and rule/s:	
_	lease explain) No ☐ N/A ⊠	· ··· · · · · · · · · ·	

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

Candace L. Pilaster.

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 large group home (capacity 13-20).

12/29/2021

Candace Pilarski Licensing Consultant