

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

April 6, 2022

Todd Dockerty Dockerty Health Care Services, Inc. 8850 Red Arrow Hwy. Bridgman, MI 49106

RE: License #: AL110073684

Woodland Terrace - Dogwood Court

8850 Red Arrow Hwy Bridgman, MI 49106

Dear Mr. Dockerty:

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 will be renewed within 30 days of its expiration, so long as there are no open investigations at that time. Once received, 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 (616) 356-0183.

Sincerely,

Cassandra Duursma, Licensing Consultant Bureau of Community and Health Systems 350 Ottawa Ave NW, 7th Floor-Unit 13 Grand Rapids, MI 49053

Cassardra Dunsamo

(269) 615-5050

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

I. IDENTIFYING INFORMATION

License #: AL110073684

Licensee Name: Dockerty Health Care Services, Inc.

Licensee Address: 8850 Red Arrow Hwy.

Bridgman, MI 49106

Licensee Telephone #: (269) 465-7600

Licensee Designee: Todd Dockerty

Administrator: Roni Brown

Name of Facility: Woodland Terrace - Dogwood Court

Facility Address: 8850 Red Arrow Hwy

Bridgman, MI 49106

Facility Telephone #: (269) 465-7600

Original Issuance Date: 06/06/1997

Capacity: 20

Program Type: AGED

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s)	: 04/05/2022		
Date of Bureau of Fire Services Inspection if applicable: 08/03/2022				
Date of Health Authority Inspection if applicable: N/A				
Insp	pection Type:	☐ Interview and Observatior☐ Combination	n ⊠ Worksheet ⊠ Full Fire Safety	
No.	of staff interviewed and/o of residents interviewed a of others interviewed		3 5	
•	Medication pass / simula	ated pass observed? Yes $oxtimes$	No ☐ If no, explain.	
•	Medication(s) and medic	cation record(s) reviewed? Y	es ⊠ No □ If no, explain.	
•	Resident funds and associated documents reviewed for at least one resident? Yes \boxtimes No \square If no, explain. Meal preparation / service observed? Yes \boxtimes No \square If no, explain.			
•	Fire drills reviewed? Yes ⊠ No □ If no, explain.			
•	Fire safety equipment ar	nd practices observed? Yes	⊠ No If no, explain.	
•	E-scores reviewed? (Special Certification Only) Yes \(\subseteq \text{No} \subseteq \text{N/A} \text{ \index} \) If no, explain. Water temperatures checked? Yes \(\subseteq \text{ No} \subseteq \text{ If no, explain.} \)			
•	Incident report follow-up	? Yes ⊠ No □ If no, expla	ain.	
•	Corrective action plan co	ompliance verified? Yes	CAP date/s and rule/s: N/A ⊠	
•	·	ase explain) No 🗌 N/A 🔀		

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was determined to be in substantial compliance with rules and requirements.

IV. RECOMMENDATION

Choose one:

I recommend issuance of a regular license to this AFC adult large group home (capacity 13-20).

Cassardia Buisono	04/06/2022
Cassandra Duursma	Date
Licensing Consultant	