

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 #: AM110407024

Woodland Terrace of St Joseph Unit 2

168 Peace Blvd.

St. Joseph, MI 49085

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 49503 (269) 615-5050

Cassardra Dunsamo

611 W. OTTAWA • P.O. BOX 30664 • LANSING, MICHIGAN 48909

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

### I. IDENTIFYING INFORMATION

**License #:** AM110407024

**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 of St Joseph Unit 2

**Facility Address:** 168 Peace Blvd.

St. Joseph, MI 49085

**Facility Telephone #:** (574) 261-1124

Original Issuance Date: 11/15/2021

Capacity: 7

Program Type: AGED

# **II. METHODS OF INSPECTION**

| Date | e of On-site Inspection(   | s): 04/05/2022                                  |                                     |  |
|------|--|---|-------------------------------------|--|
| Date | e of Bureau of Fire Serv   | vices Inspection if applicable:                 | 11/10/2021                          |  |
| Date | e of Health Authority Ins  | spection if applicable: N/A                     |                                     |  |
| Insp | ection Type:   | ☐ Interview and Observation☐ Combination        | n ⊠ Worksheet<br>⊠ Full Fire Safety |  |
| No.  | of staff interviewed and of residents interviewed of others interviewed  |   | 3<br>5                              |  |
| •    | Medication pass / simu   | ılated pass observed? Yes 🗵                     | 〗No ☐ If no, explain.               |  |
| •    | Medication(s) and med  | lication record(s) reviewed? \                  | ∕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? Y  | res ⊠ No □ If no, explain.                      |                                     |  |
| •    | Fire safety equipment  | and 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-u   | ıp? Yes ⊠ No □ If no, expl                      | ain.                                |  |
| •    | N/A 🖂  | compliance verified? Yes  mployees followed-up? | CAP date/s and rule/s: N/A ⊠        |  |
| •    |  | lease 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 temporary license to this AFC adult medium group home (capacity 7-12).

| Cassardia Dunsomo    | 04/06/2022 |
|----------------------|------------|
| Cassandra Duursma    | Date       |
| Licensing Consultant |            |