

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

August 26, 2022

Elaine Ludeman 1562 N Saginaw St Lapeer, MI 48446

RE: License #: AF440316409
Whispering Willow II
1562 N Saginaw St

Lapeer, MI 48446

Dear Ms. Ludeman:

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 (517) 643-7960.

Sincerely,

Susan Hutchinson, Licensing Consultant Bureau of Community and Health Systems

611 W. Ottawa Street

P.O. Box 30664

Lansing, MI 48909

(989) 293-5222

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

I. IDENTIFYING INFORMATION

License #:	AF440316409
Licensee Name:	Elaine Ludeman
Licensee Address:	1562 N Coginov St
Licensee Address:	1562 N Saginaw St Lapeer, MI 48446
	Lapcer, IVII 40440
Licensee Telephone #:	(810) 245-8998
-	
Licensee/Licensee Designee:	N/A
A dualistic faturate un	N/A
Administrator:	N/A
Name of Facility:	Whispering Willow II
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Facility Address:	1562 N Saginaw St
	Lapeer, MI 48446
	(242) 444 2422
Facility Telephone #:	(810) 441-9168
Original Issuance Date:	04/30/2012
Original 193uance Date.	04/00/2012
Capacity:	5
Program Type:	PHYSICALLY HANDICAPPED
	DEVELOPMENTALLY DISABLED
	MENTALLY ILL AGED
	ALZHEIMERS

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	08/23/2022	
Date of Bureau of Fire Services Inspection if a	applicable: N/A	
Date of Health Authority Inspection if applicab	ole: 08/03/2022	
Inspection Type:	Observation 🔀 Worksheet Full Fire Safety	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 0 Role: N/A	1	
Medication pass / simulated pass observed	ed? Yes ⊠ No □ If no, explain.	
Medication(s) and medication record(s) re	eviewed? 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. 		
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.	
 Corrective action plan compliance verified N/A ⋈ 	d? Yes ☐ CAP date/s and rule/s:	
Number of excluded employees followed:	-up? 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 2-year regular adult foster care license.

Dusan Gutchinson	August 26, 2022
Susan Hutchinson Licensing Consultant	Date