

GRETCHEN WHITMER GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

July 26, 2023

Debra Ruff Debra Ruff & Richard Ruff 11241 California Rd Bridgman, MI 49106

RE: License #: AM110076805

Country Manor Care Center 11241 California Road Bridgman, MI 49106

#### Dear Debra Ruff:

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 when the necessary application materials have been received, so long as there is not an open special investigation at that time. Once received, your 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 (517) 284-9730.

Sincerely,

Cassandra Duursma, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503 (269) 615-5050

Cassardra Buisano

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

#### I. IDENTIFYING INFORMATION

**License #:** AM110076805

**Licensee Name:** Debra Ruff & Richard Ruff

Licensee Address: 11241 California Rd

Bridgman, MI 49106

**Licensee Telephone #:** (269) 465-5320

Licensee Designee: Debra Ruff

Administrator: Debra Ruff

Name of Facility: Country Manor Care Center

Facility Address: 11241 California Road

Bridgman, MI 49106

**Facility Telephone #:** (269) 465-5320

Original Issuance Date: 11/21/1997

Capacity: 12

Program Type: AGED

### **II. METHODS OF INSPECTION**

Date of On-site Inspection(s): 7/25/23
Date of Bureau of Fire Services Inspection if applicable: 7/7/22
Date of Health Authority Inspection if applicable: n/a
No. of staff interviewed and/or observed  No. of residents interviewed and/or observed  No. of others interviewed  1 Role: Licensee
Medication pass / simulated pass observed? Yes ⊠ No ☐ 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 ⋈ No ☐ If no, explain.</li> <li>Meal preparation / service observed? Yes ⋈ No ☐ If no, explain.</li> </ul>
Fire drills reviewed? Yes ⊠ No □ If no, explain.
• Fire safety equipment and practices observed? Yes ⊠ No ☐ 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>
Incident report follow-up? Yes ⊠ No □ If no, explain.
<ul> <li>Corrective action plan compliance verified? Yes ☐ CAP date/s and rule/s: N/A ☒</li> <li>Number of excluded employees followed-up? N/A ☒</li> </ul>
Variances? Yes ☐ (please explain) No ☐ N/A ☒

#### **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

Consultation was provided regarding medication passing procedures and the water heater pressure relief valve discharge pipe. 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 medium group home (capacity 7-12).

Cassardia Buusoma	7/26/23
Cassandra Duursma Licensing Consultant	Date