

GRETCHEN WHITMER
GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

September 6, 2023

Jeffrey Shepard Elder Ridge Manor II, LLC PO Box 518 Stockbridge, MI 49285

RE: License #: AL330380274

Elder Ridge Manor II, LLC

4101 Oakley Road Stockbridge, MI 49285

## Dear Jeffrey 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 and special certification are renewed. They are valid only at your present address and are 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,

Rodney Gill, Licensing Consultant

Rodney Gill

Bureau of Community and Health Systems

611 W. Ottawa Street

P.O. Box 30664

Lansing, MI 48909

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

#### I. IDENTIFYING INFORMATION

**License #:** AL330380274

Licensee Name: Elder Ridge Manor II, LLC

Licensee Address: 4101 Oakley Road

Stockbridge, MI 49285

**Licensee Telephone #:** (517) 851-7501

**Licensee Designee:** Jeffrey Shepard

Administrator: Jennifer Flores

Name of Facility: Elder Ridge Manor II, LLC

Facility Address: 4101 Oakley Road

Stockbridge, MI 49285

**Facility Telephone #:** (517) 851-7501

Original Issuance Date: 04/06/2017

Capacity: 20

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

**AGED** 

Certified Programs: MENTALLY ILL

# **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(s): 09/05/2023
Date	e of Bureau of Fire Services Inspection if applicable: 03/27/2023
Date	e of Environmental/Health Inspection if applicable: 06/21/2023
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed  0 Role:
•	Medication pass / simulated pass observed? Yes $\boxtimes$ No $\square$ If no, explain.
•	Medication(s) and medication record(s) reviewed? Yes $\boxtimes$ No $\square$ 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 and practices observed? Yes ⊠ No ☐ If no, explain.
•	E-scores reviewed? (Special Certification Only) Yes \( \subseteq \text{No} \subseteq \text{N/A} \subseteq N/
•	Incident report follow-up? Yes ⊠ No ☐ If no, explain.
•	Corrective action plan compliance verified? Yes ∑ CAP date/s and rule/s: 01/26/2022 - R 400.15312 / 11/17/2022 - MCL 400.734; R 400.15204 (3); R 400.15205 (3); R 400.15301 (4) N/A ☐ Number of excluded employees followed-up? N/A ∑
•	Variances? Yes ☐ (please explain) No ☐ N/A ☒

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

The facility is in compliance with all applicable rules and statutes.

### IV. RECOMMENDATION

I recommend issuance of a 2-year regular adult foster care license and concurrent special certification for mental illness.

Rodney Sill

Rodney Gill

Licensing Consultant

Date