

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

April 18, 2024

Jenna Tolbert Sherwood Care Facilities Inc P.O. Box 503 Lennon, MI 48449

> RE: License #: AM250008267 Sherwood Care Duffield Road Home 5503 Duffield Rd Flushing, MI 48433

Dear Jenna Tolbert:

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,

Christolus A. Holvey

Christopher Holvey, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909 (517) 899-5659

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

I. IDENTIFYING INFORMATION

License #:	AM250008267
Licensee Name:	Sherwood Care Facilities Inc
Licensee Address:	5503 Dufflield Rd Flushing, MI 48433
Licensee Telephone #:	(810) 659-5421
Licensee/Licensee Designee:	Jenna Tolbert, Designee
Administrator:	Jenna Tolbert
Name of Facility:	Sherwood Care Duffield Road Home
Facility Address:	5503 Duffield Rd Flushing, MI 48433
Facility Telephone #:	(810) 659-7345
Original Issuance Date:	01/30/1992
Capacity:	12
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL AGED ALZHEIMERS

II. METHODS OF INSPECTION

Dat	e of On-site Inspection(s):	04/17/2024	
Date of Bureau of Fire Services Inspection if applicable: 06/05/2023			
Dat	e of Health Authority Inspection if applicable:	01/10/2024	
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 0 Role:	2 4	
•	Medication pass / simulated pass observed? Yes	🛛 No 🗌 If no, explain.	
•	Medication(s) and medication record(s) reviewed?	Yes 🛛 No 🗌 If no, explain.	
•	 Yes ∑ No □ If no, explain. Meal preparation / service observed? Yes □ No ∑ If no, explain. Facility was observed to have an adequate supply of food. 		
•	Fire safety equipment and practices observed? Yes $oxtimes$ No $oxtimes$ 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, exp	lain.	
•	Corrective action plan compliance verified? Yes 5/31/23, 312 (6) and 7/25/23, 206 (1) N/A Number of excluded employees followed-up? 1 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.

Christophen A. Holvey

4/18/2024

Christopher Holvey Licensing Consultant

Date