

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

MARLON I. BROWN, DPA DIRECTOR

December 20, 2024

Carol DelRaso Sherman Opco LLC Suite 200 7297 Nemco Way Brighton, MI 48116

> RE: License #: AL530414604 Ludington Woods Supportive Care 502 N. Sherman Street Ludington, MI 49431

Dear Carol DelRaso:

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 (616) 356-0183.

Sincerely,

Brene O Vasier

Bruce A. Messer, Licensing Consultant Bureau of Community and Health Systems 701 S. Elmwood Traverse City, MI 49684 (231) 342-4939

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

## I. IDENTIFYING INFORMATION

License #:	AL530414604
Licensee Name:	Sherman Opco LLC
Licensee Address:	4500 Dorr Street Toledo, OH  43615
Licensee Telephone #:	(419) 247-2800
Licensee Designee:	Carol DelRaso
Administrator:	Carol DelRaso
Name of Facility:	Ludington Woods Supportive Care
Name of Facility: Facility Address:	Ludington Woods Supportive Care 502 N. Sherman Street Ludington, MI 49431
-	502 N. Sherman Street
Facility Address:	502 N. Sherman Street Ludington, MI 49431
Facility Address: Facility Telephone #:	502 N. Sherman Street Ludington, MI 49431 (231) 845-6100

## **II. METHODS OF INSPECTION**

Date of On-site Inspection(s): 12/16/2024
Date of Bureau of Fire Services Inspection if applicable: 08/22/2024
Date of Health Authority Inspection if applicable: 06/12/2024
No. of staff interviewed and/or observed3No. of residents interviewed and/or observed8No. of others interviewedN/ARole:1
<ul> <li>Medication pass / simulated pass observed? Yes X No I If no, explain.</li> </ul>
• 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>
<ul> <li>Fire drills reviewed? Yes ⊠ No □ If no, explain.</li> </ul>
• 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>
<ul> <li>Incident report follow-up? Yes X No I If no, explain.</li> </ul>
<ul> <li>Corrective action plan compliance verified? Yes CAP date/s and rule/s: N/A </li> <li>Number of excluded employees followed-up?</li> <li>N/A </li> </ul>
● Variances? Yes 🗌 (please explain) No 🗌 N/A 🔀

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

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

On December 16, 2024, I provided facility executive director Donette Neal with an exit conference. I explained my finding as noted above. Ms. Neal indicted she understood the findings and had no further questions, or information to provide, concerning this renewal inspection.

### IV. RECOMMENDATION

I recommend issuance of a 2 year regular adult foster care license.

Brene Of Kasen December 20, 2024

Bruce A. Messer Licensing Consultant Date