

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 #: AL530414605

**Ludington Woods Specialized 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,

Bruce A. Messer, Licensing Consultant

Brene C. Messen

Bureau of Community and Health Systems

701 S. Elmwood

Traverse City, MI 49684

(231) 342-4942

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

#### I. IDENTIFYING INFORMATION

**License #:** AL530414605

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 Specialized Care

**Facility Address:** 502 N. Sherman Street

Ludington, MI 49431

**Facility Telephone #:** (231) 845-6100

Original Issuance Date: 06/25/2024

Capacity: 20

Program Type: ALZHEIMERS

AGED

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

| Date  | e of On-site Inspection(s):   | 12/16/2   | 024                             |  |
|-------|---|-----------|---------------------------------|--|
| Date  | of Bureau of Fire Services Inspection if appl   | icable:   | 08/22/2024                      |  |
| Date  | e of Health Authority Inspection if applicable:   |           | 06/12/2024                      |  |
| No. o | of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:   |           | 3<br>8                          |  |
| •     | Medication pass / simulated pass observed?  | Yes 🗵     | No ☐ If no, explain.            |  |
| •     | Medication(s) and medication record(s) revie  | wed? Y    | es ⊠ No □ 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, ex  | plain.    |                                 |  |
| •     | Fire safety equipment and practices observed  | d? Yes    | ⊠ No □ If no, explain.          |  |
|       | E-scores reviewed? (Special Certification On If no, explain.<br>Water temperatures checked? Yes ⊠ No □  | • ,       |                                 |  |
| •     | Incident report follow-up? Yes ⊠ No ☐ If r  | no, expla | ain.                            |  |
|       | Corrective action plan compliance verified? ` N/A ⊠ Number of excluded employees followed-up?   |           | CAP date/s and rule/s:<br>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.

On December 16, 2024, I provided facility director Donette Neal with an exit conference. I explained my finding as noted above. Ms. Neal noted that she understood, that she 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 O Klesser | December 20, 2024 |
|-----------------|-------------------|
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Bruce A. Messer Licensing Consultant