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GOVERNOR

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

MARLON I. BROWN, DPA DIRECTOR

August 4, 2025

Todd Dockerty Dockerty Health Care Services, Inc. 8850 Red Arrow Hwy. Bridgman, MI 49106

RE: License #: AM390418695

Beacon Pointe Assisted Living Unit 2 8774 N. 32nd St.

Richland, MI 49083

#### Dear Todd Dockerty:

Attached is the Renewal Licensing Study Report for the facility referenced above. The violations cited in the report require the submission of a written corrective action plan. The corrective action plan is due 15 days from the date of this letter and must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific dates for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the licensee or licensee designee or home for the aged authorized representative and a date.

Upon receipt of an acceptable corrective plan, a regular license will be issued. If you fail to submit an acceptable corrective action plan, disciplinary action will result.

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) 335-5985.

Sincerely,

Cathy Cushman, Licensing Consultant Bureau of Community and Health Systems

611 W. Ottawa Street

P.O. Box 30664 Lansing, MI 48909 (269) 615-5190

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

#### I. IDENTIFYING INFORMATION

**License #:** AM390418695

**Licensee Name:** Dockerty Health Care Services, Inc.

**Licensee Address:** 8850 Red Arrow Hwy.

Bridgman, MI 49106

**Licensee Telephone #:** (269) 487-9468

**Licensee Designee:** Todd Dockerty

**Administrator:** Todd Dockerty

Name of Facility: Beacon Pointe Assisted Living Unit 2

Facility Address: 8774 N. 32nd St.

Richland, MI 49083

**Facility Telephone #:** (269) 203-3773

Original Issuance Date: 02/25/2025

Capacity: 8

Program Type: AGED

### II. METHODS OF INSPECTION

Date of On-site Inspection: 08/01/2025
Date of Bureau of Fire Services Inspection if applicable: 10/18/2024
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  Role:
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. Inspection did not occur at meal time. The food at the facility appeared safe and free from spoilage and contamination, the food service equipment was in good repair, and the facility appeared equipped to prepare and serve adequate meals.</li> <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 ☐ No ☒ 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? N/A ☒</li> </ul>
Variances? Yes ☐ (please explain) No ☒ N/A ☐

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

This facility was found to be in non-compliance with the following rules:

R 400.14204 Direct care staff; qualifications and training.

- (3) A licensee or administrator shall provide in-service training or make training available through other sources to direct care staff. Direct care staff shall be competent before performing assigned tasks, which shall include being competent in all of the following areas:
  - (a) Reporting requirements.

**FINDING:** There was no verification direct care staff had reporting requirements training, as required.

All training provided or made available by the licensee or administrator to direct care staff related to reporting requirements must minimally address the following:

- Public Act 519 of 1982, as amended, the Adult Protective Services Act.
- Public Act 238 of 1975, as amended, the Child Protective Services Act, when
  minor children are in adult foster care per Section 36 or 37 of Public Act 218
  of 1979, as amended, the Adult Foster Care Facility Licensing Act. Section 36
  pertains to the concurrent licensure of an adult foster care family home as a
  foster family home or foster family group home for children. Section 37
  pertains to the concurrent licensure of an adult foster care small group home
  as a child caring institution.
- Public Act 116 of 1973, as amended, the Child Care Organization Act, as it applies to Sections 111a and 115(6). Section 111a pertains to the concurrent licensure of a foster family home or foster family group home as an adult foster care family home or concurrent licensure of a child caring institution as an adult foster care small group home. Section 115(6) pertains to the placement of a 16- or 17-year-old in an adult foster care family home or adult foster care small group home provided certain conditions are in place.
- The provisions contained in R400.14311 as it related to the reporting procedures to be followed regarding incidents, accidents, illnesses, absences, and death. The provisions contained in R400.14312 related to medications. The provisions contained in R400.14403(15) related to the reporting of property damage.

#### R 400.14207 Required personnel policies.

(2) The written policies and procedures identified in subrule (1) of this rule shall be given to employees and volunteers at the time of appointment. A verification of receipt of the policies and procedures shall be maintained in the personnel records.

**FINDING:** Direct care staff did not have verification of receipt of the licensee's policies and procedures, including contracted or agency staff.

#### R 400.14301

Resident admission criteria; resident assessment plan; emergency admission; resident care agreement; physician's instructions; health care appraisal.

- (6) At the time of a resident's admission, a licensee shall complete a written resident care agreement. A resident care agreement is the document which is established between the resident or the resident's designated representative, the responsible agency, if applicable, and the licensee and which specifies the responsibilities of each party. A resident care agreement shall include all of the following:
- (c) A description of additional costs in addition to the basic fee that is charged.

**FINDING:** Resident Care Agreements (RCAs) were not consistent in reflecting the costs of additional fees like podiatry and salon services, cable, move in fees, late payment fees, and the differences in levels of care. The costs for these additional services must be included in the RCA or included as attachments to the RCA.

#### R 400.14306

Use of assistive devices.

(3) Therapeutic supports shall be authorized, in writing, by a licensed physician. The authorization shall state the reason for the therapeutic support and the term of the authorization.

**FINDING:** Multiple residents utilize assistive devices like walkers and wheelchairs; however, the physician's orders were not available for review during the inspection.

Physicians' orders for all assistive devices need to include *the reason* (e.g. fall risk, mobility during long distances, improve independence, etc.) for the device and *the term* of the authorization (e.g. indefinitely, until review of next health care appraisal, 1 year review, etc.)

#### IV. RECOMMENDATION

Contingent upon receipt of an acceptable corrective action plan, renewal of the license is recommended.

Costry Cushman		
0	08/04/2025	
Cathy Cushman Licensing Consultant		Date