

GRETCHEN WHITMER
GOVERNOR

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

ORLENE HAWKS DIRECTOR

July 26, 2021

Debra Ruff & Richard Ruff 11241 California Rd Bridgman, MI 49106

RE: License #: AM110076805

Country Manor Care Center 11241 California Road Bridgman, MI 49106

Dear Ms. Ruff:

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 will be renewed when the necessary application and fees are received and processed. Your license 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,

Cassandra Duursma, Licensing Consultant Bureau of Community and Health Systems 350 Ottawa Ave NW, 7<sup>th</sup> Floor – Unit 13 Grand Rapids, MI 49503

(269) 615-5050

Cassardra Duysono

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

#### I. IDENTIFYING INFORMATION

**License #:** AM110076805

**Licensee Name:** Debra Ruff & Richard Ruff

Licensee Address: 11241 California Rd

Bridgman, MI 49106

**Licensee Telephone #:** (269) 465-5320

Licensee Designee: Debra Ruff

Administrator: Debra Ruff

Name of Facility: Country Manor Care Center

Facility Address: 11241 California Road

Bridgman, MI 49106

**Facility Telephone #:** (269) 465-5320

Original Issuance Date: 11/21/1997

Capacity: 12

Program Type: AGED

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

Date	e of On-site Inspection(s): 07/21/2021		
Date of Bureau of Fire Services Inspection if applicable: 07/13/2021			
Date of Health Authority Inspection if applicable: N/A			
Insp	ection Type:  ☐ Interview and Observation ☐ Worksheet ☐ Combination ☐ Full Fire Safety		
No. of staff interviewed and/or observed  No. of residents interviewed and/or observed  No. of others interviewed  1 Role: Licensees			
•	Medication pass / simulated pass observed? Yes $\boxtimes$ No $\square$ If no, explain.		
•	Medication(s) and medication record(s) reviewed? Yes $oximes$ No $oximes$ 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 $\boxtimes$ No $\square$ 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, explain.		
•	Corrective action plan compliance verified? Yes ⊠ CAP date/s and rule/s: N/A ⊠		
•	Number of excluded employees followed-up? N/A ⊠		
•	Variances? Yes ☐ (please explain) No ☐ N/A ☒		

#### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was determined to be in substantial compliance with rules and requirements.

#### IV. RECOMMENDATION

I recommend issuance of a regular license to this AFC adult medium group home (capacity 7-12).

Cassardia Buusomo	07/26/2021
Cassandra Duursma Licensing Consultant	Date