

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

ORLENE HAWKS DIRECTOR

April 6, 2022

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

> RE: License #: AL110081163 Woodland Terrace - Lilac Court 8850 Red Arrow Hwy Bridgman, MI 49106

Dear Mr. Dockerty:

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 within 30 days of its expiration, so long as there are no open investigations at that time. Once received, the 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,

Castandra Dunsomo

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

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

## I. IDENTIFYING INFORMATION

| License #:                                 | AL110081163  |  |
|--|--|--|
| Licensee Name:                             | Dockerty Health Care Services, Inc.  |  |
| Licensee Address:                          | 8850 Red Arrow Hwy.<br>Bridgman, MI 49106                                  |  |
| Licensee Telephone #:                      | (269) 465-7600   |  |
| Licensee Designee:                         | Todd Dockerty  |  |
| Administrator:                             | Roni Brown   |  |
|  |  |  |
| Name of Facility:                          | Woodland Terrace - Lilac Court   |  |
| Name of Facility:<br>Facility Address:     | Woodland Terrace - Lilac Court<br>8850 Red Arrow Hwy<br>Bridgman, MI 49106 |  |
| -  | 8850 Red Arrow Hwy   |  |
| Facility Address:                          | 8850 Red Arrow Hwy<br>Bridgman, MI 49106                                   |  |
| Facility Address:<br>Facility Telephone #: | 8850 Red Arrow Hwy<br>Bridgman, MI 49106<br>(269) 465-7600                 |  |

# **II. METHODS OF INSPECTION**

Date of On-site Inspection(s): 04/05/2022

Date of Bureau of Fire Services Inspection if applicable: 08/03/2021

Date of Health Authority Inspection if applicable: N/A

| Insp | pection Type:   | Interview and Observation                                       | ⊠ Worksheet<br>⊠ Full Fire Safety |
|------|---|---|-----------------------------------|
| No.  | of staff interviewed and/o<br>of residents interviewed a<br>of others interviewed |   | 3<br>10                           |
| •    | Medication pass / simula  | ted pass observed? Yes 🔀  | No 🗌 If no, explain.              |
| •    | Medication(s) and medic   | ation record(s) reviewed? Ye                                    | es 🛛 No 🗌 If no, explain.         |
| •    | Yes 🛛 No 🗌 If no, exp   | ciated documents reviewed f<br>llain.<br>e observed? Yes 🔀 No 🗌 |                                   |
| •    | Fire drills reviewed? Yes   | s 🖂 No 🗌 If no, explain.  |                                   |
| •    | Fire safety equipment an  | d practices observed? Yes [                                     | 🛛 No 🗌 If no, explain.            |
| •    | lf no, explain.   | ecial Certification Only) Yes [<br>cked? Yes 🔀 No 🗌 If no, e    |                                   |
| •    | Incident report follow-up?  | ? Yes 🖂 No 🗌 If no, expla                                       | in.                               |
| •    |   | mpliance verified? Yes 🗌 (                                      | CAP date/s and rule/s:            |
| •    | N/A 🔀<br>Number of excluded emp   | bloyees followed-up?  | N/A 🖂                             |
| •    | Variances? Yes 🗌 (plea  | ase 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 large group home (capacity 13-20).

Caspandra Dausomo

04/06/2022

Cassandra Duursma Licensing Consultant Date