

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 #: AL110407023 Woodland Terrace of St. Joseph 168 Peace Blvd. St. Joseph, MI 49085

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,

Cassandra Dunsomo

Cassandra Duursma, Licensing Consultant Bureau of Community and Health Systems 350 Ottawa Ave NW, 7th 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 #:	AL110407023
Licensee Name:	Dockerty Health Care Services, Inc.
Licensee Address:	8850 Red Arrow Hwy. Bridgman, MI 49106
Licensee Telephone #:	(269) 465-7600
Licensee Designee:	Todd Dockerty
Administrator:	Roni Brown
Name of Facility:	Woodland Terrace of St. Joseph
Name of Facility: Facility Address:	Woodland Terrace of St. Joseph 168 Peace Blvd. St. Joseph, MI 49085
-	168 Peace Blvd.
Facility Address:	168 Peace Blvd. St. Joseph, MI 49085
Facility Address: Facility Telephone #:	168 Peace Blvd. St. Joseph, MI 49085 (574) 261-1124

II. METHODS OF INSPECTION

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

Date of Bureau of Fire Services Inspection if applicable: 11/10/2021

Date of Health Authority Inspection if applicable: N/A

Insp	ection Type:
No.	of staff interviewed and/or observed3of residents interviewed and/or observed14of others interviewed2Role:Administration
•	Medication pass / simulated pass observed? Yes $oxtimes$ No $oxtimes$ If no, explain.
•	Medication(s) and medication record(s) reviewed? Yes \boxtimes No \square 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 $igtimes$ No $igcup$ 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:
•	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 temporary license to this AFC adult large group home (capacity 13-20).

Caspandra Dunsomo

04/06/2022

Date

Cassandra Duursma Licensing Consultant