

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

April 27, 2022

Jenna Tolbert Sherwood Care Facilities Inc P.O. Box 503 Lennon, MI 48449

RE: License #: AM250008267

Sherwood Care Duffield Road Home

5503 Duffield Rd Flushing, MI 48433

Dear Ms. Tolbert:

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 (906) 226-4171.

Sincerely,

Christopher Holvey, Licensing Consultant Bureau of Community and Health Systems

Christolin A. Holvey

611 W. Ottawa Street

P.O. Box 30664

Lansing, MI 48909

(517) 899-5659

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

I. IDENTIFYING INFORMATION

License #: AM250008267

Licensee Name: Sherwood Care Facilities Inc

Licensee Address: 5503 Dufflield Rd

Flushing, MI 48433

Licensee Telephone #: (810) 659-5421

Licensee/Licensee Designee: Jenna Tolbert, Designee

Administrator: Jenna Tolbert

Name of Facility: Sherwood Care Duffield Road Home

Facility Address: 5503 Duffield Rd

Flushing, MI 48433

Facility Telephone #: (810) 659-7345

Original Issuance Date: 01/30/1992

Capacity: 12

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

ALZHEIMERS

II. METHODS OF INSPECTION

Date	e of On-site Inspection(04/20/2022	
Date	Date of Bureau of Fire Services Inspection if applicable:		06/04/2021
Date of Health Authority Inspection if applicable:			02/02/2022
Inspection Type:		☐ Interview and Observation☐ Combination	n ⊠ Worksheet □ Full Fire Safety
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 0 Role:		d and/or observed	1 10
•	Medication pass / simulated pass observed? Yes $igtimes$ No $igcup$ If no, explain.		
•	Medication(s) and medication record(s) reviewed? Yes ⊠ No ☐ If no, explain		
•	Resident funds and associated documents reviewed for at least one resident? Yes No I f no, explain. Meal preparation / service observed? Yes No I f no, explain.		
•	Fire drills reviewed? Yes ⊠ No □ If no, explain.		
•	Fire safety equipment and practices observed? Yes $oximes$ No $oximes$ If no, explain.		
•	E-scores reviewed? (Special Certification Only) Yes \(\subseteq \text{No} \subseteq \text{N/A} \text{ \endown} \) If no, explain. Water temperatures checked? Yes \(\subseteq \text{ No} \subseteq \text{ If no, explain.} \)		
•	Incident report follow-up? Yes ⊠ No □ If no, explain.		
•	Corrective action plan compliance verified? Yes ☐ CAP date/s and rule/s: N/A ☒		
•		mployees followed-up?	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.

IV. RECOMMENDATION

I recommend issuance of a 2-year regular adult foster care license.

4/27/2022

Christopher Holvey Licensing Consultant

Christolin A. Holvey

Date