

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

ORLENE HAWKS DIRECTOR

May 6, 2022

Michelle Helmuth-Charles LADD, Inc. 300 Whitney Dr. Dowagiac, MI 49047

> RE: License #: AS140010484 Country Manor Home 23250 Hospital Road Cassopolis, MI 49031

Dear Ms. Helmuth-Charles:

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 (517) 284-9730.

Sincerely,

De Khaberry, LMSW

Nile Khabeiry, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503

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

# I. IDENTIFYING INFORMATION

License #:	AS140010484	
Licensee Name:	LADD, Inc.	
Licensee Address:	300 Whitney Dr. Dowagiac, MI 49047	
Licensee Telephone #:	(269) 240-1473	
Licensee/Licensee Designee:	Michelle Helmuth-Charles, Designee	
Administrator:	Michelle Helmuth-Charles	
Name of Facility:	Country Manor Home	
Facility Address:	23250 Hospital Road Cassopolis, MI 49031	
Facility Telephone #:	(269) 445-2462	
Original Issuance Date:	11/01/1992	
Capacity:	6	
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL	

# **II. METHODS OF INSPECTION**

Date of On-site Inspection(s):

03/02/2022

Date of Bureau of Fire Services Inspection if applicable:

Date of Health Authority Inspection if applicable:

Insp	pection Type:	☐ Intervi ☐ Combi		Observatior	n ⊠ Worksheet □ Full Fire Safety		
No. of staff interviewed and/or observed1No. of residents interviewed and/or observed6No. of others interviewedRole:							
•	Medication pass / simulated pass observed? Yes 🗌 No 🗌 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 🔀 No 🗌 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 N/A ⊠	compliance	e verified	?Yes 🗌	CAP date/s and rule/s:		
•	Number of excluded er	nployees fo	ollowed-u	ub,	N/A 🖂		
•	Variances? Yes 🔀 (pl Variance for Resident (	•	, –		Plan		

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

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

### **IV. RECOMMENDATION**

Choose one:

I recommend issuance of a regular license to this AFC adult small group home (capacity 1-6).

Whe Khaberry, LMSW

5/6/2022

Date

Nile Khabeiry Licensing Consultant

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