



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

July 12, 2023

Todd Dockerty
Woodland Terrace at Longmeadow
13 Longmeadow Village Dr.
Niles Township, MI 49120

RE: License #: AH110353051
Woodland Terrace at Longmeadow
13 Longmeadow Village Dr.
Niles Township, MI 49120

Dear Todd Dockerty:

Attached is the Renewal Licensing Study Report for the facility referenced above. The violations cited in the report require the submission of a written corrective action plan. The corrective action plan is due 15 days from the date of this letter and must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific dates for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the licensee or licensee designee or home for the aged authorized representative and a date.

Upon receipt of an acceptable corrective action plan, a regular license will be issued. If you fail to submit an acceptable corrective action plan, disciplinary action will result. Please review the enclosed documentation for accuracy and contact me with any questions. In the event I am not available, and you need to speak to someone immediately, please feel free to contact the local office at (616) 356-0100.

Sincerely,

Julie Viviano, Licensing Staff
Bureau of Community and Health Systems
Unit 13, 7th Floor
350 Ottawa, N.W.
Grand Rapids, MI 49503

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

I. IDENTIFYING INFORMATION

License #:	AH110353051
Licensee Name:	Dockerty Health Care Services, Inc.
Licensee Address:	8850 Red Arrow Hwy. Bridgman, MI 49106
Licensee Telephone #:	(574) 529-2014
Authorized Representative:	Todd Dockerty
Administrator/Licensee Designee:	Gina Huebner
Name of Facility:	Woodland Terrace at Longmeadow
Facility Address:	13 Longmeadow Village Dr. Niles Township, MI 49120
Facility Telephone #:	(269) 683-7900
Original Issuance Date:	01/22/2014
Capacity:	90
Program Type:	AGED ALZHEIMERS

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 7/11/2023

Date of Bureau of Fire Services Inspection if applicable: BFS - A; 2/22/2023

Inspection Type: Interview and Observation Worksheet
 Combination

Date of Exit Conference: 7/11/2023

No. of staff interviewed and/or observed 18

No. of residents interviewed and/or observed 29

No. of others interviewed 0 Role N/A

- Medication pass / simulated pass observed? Yes No If no, explain.
- Medication(s) and medication records(s) reviewed? Yes No If no, explain.
- Resident funds and associated documents reviewed for at least one resident? Yes No If no, explain. The home does not keep resident funds in trust.
- Meal preparation / service observed? Yes No If no, explain.
- Fire drills reviewed? Yes No If no, explain.
Reviewed disaster plans along with interviewed staff on policies and procedures.
- Water temperatures checked? Yes No If no, explain.
- Incident report follow-up? Yes IR date/s: N/A
- Corrective action plan compliance verified? Yes CAP date/s and rule/s: N/A
- Number of excluded employees followed up? 0 N/A

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was found to be in non-compliance with the following rules:

R 325.1922	Admission and retention of residents.
	(2) The admission policy shall specify all of the following: (b) That a home shall not accept an individual seeking admission unless the individual's needs can be adequately and appropriately met within the scope of the home's program statement.
ANALYSIS:	On 7/11/2023, employees were discovered living in unoccupied licensed resident rooms at the facility. A home shall not admit an individual unless the individual's needs can be met. Employees cannot be considered for admission to the home and are not considered as residents and therefore cannot reside in licensed resident rooms. Therefore, the facility is in violation of this rule.
CONCLUSION:	VIOLATION ESTABLISHED

R 325.1922	Admission and retention of residents.
	(7) An individual admitted to residence in the home shall have evidence of tuberculosis screening on record in the home that was performed within 12 months before admission. Initial screening may consist of an intradermal skin test, a blood test, a chest x-ray, or other methods recommended by the public health authority.
ANALYSIS:	On-site inspection revealed one of the six resident files reviewed did not have evidence of a tuberculosis screening on record performed within 12 months before admission. A tuberculosis screening must be completed prior to any resident admittance to the facility.
CONCLUSION:	VIOLATION ESTABLISHED

R 325.1932	Resident medications.
	(1) Medication shall be given, taken, or applied pursuant to labeling instructions or orders by the prescribing licensed health care professional.
ANALYSIS:	Review of Resident A's medication administration record (MAR) from March 2023 to July 2023 during the inspection revealed the MAR was not completed appropriately or correctly (ex. missing entries, blank records, orders not updated appropriately or entered correctly in the MAR etc.). It could not be determined if Resident A received, refused, and/or missed varying medications from March 2023 to July 2023 due to the missing entries, blank records, and incorrect orders in the MAR.
CONCLUSION:	VIOLATION ESTABLISHED

R 325.1932	Resident medications.
	(3) If a home or the home's administrator or direct care staff member supervises the taking of medication by a resident, then the home shall comply with all of the following provisions: (a) Be trained in the proper handling and administration of medication.
ANALYSIS:	During the medication administration pass review, a loose pill in a clear plastic cup was located inside the first drawer of the medication cart. The loose pill had been refused by a resident but not destroyed. Also, a second loose unidentifiable pill was located in the third drawer of the medication cart. It could not be determined what medication it was, whom the medication belonged to, or how the medication became loose in the third drawer of the medication cart.
CONCLUSION:	VIOLATION ESTABLISHED

IV. RECOMMENDATION

Contingent upon receipt of an acceptable corrective action plan, renewal of the license is recommended.

Julie Miranda

7/12/2023

Date

Licensing Consultant