

GRETCHEN WHITMER
GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

March 18, 2024

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

RE: License #: AM110407024

Woodland Terrace of St Joseph Unit 2

168 Peace Blvd.

St. Joseph, MI 49085

Dear Todd 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 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,

Cassardra Bousono

Cassandra Duursma, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503 (269) 615-5050

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

#### I. IDENTIFYING INFORMATION

**License #:** AM110407024

**Licensee Name:** Dockerty Health Care Services, Inc.

**Licensee Address:** 8850 Red Arrow Hwy.

Bridgman, MI 49106

**Licensee Telephone #:** (574) 529-2014

**Licensee Designee:** Todd Dockerty

**Administrator:** Todd Dockerty

Name of Facility: Woodland Terrace of St Joseph Unit 2

Facility Address: 168 Peace Blvd.

St. Joseph, MI 49085

**Facility Telephone #:** (574) 261-1124

Original Issuance Date: 11/15/2021

Capacity: 7

Program Type: AGED

### **II. METHODS OF INSPECTION**

Date of On-site Inspection(s): 3/13/24
Date of Bureau of Fire Services Inspection if applicable: 7/3/23
Date of Health Authority Inspection if applicable: n/a
No. of staff interviewed and/or observed 2 No. of residents interviewed and/or observed 2 No. of others interviewed 1 Role: Licensee Designee
Medication pass / simulated pass observed? Yes ⊠ No □ If no, explain.
Medication(s) and medication record(s) reviewed? Yes ⊠ No □ If no, explain
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes ∑ No ☐ If no, explain.</li> <li>Meal preparation / service observed? Yes ☐ No ∑ If no, explain. Inspection occurred between lunch and dinner meal service.</li> <li>Fire drills reviewed? Yes ∑ No ☐ If no, explain.</li> </ul>
• Fire safety equipment and practices observed? Yes ⊠ No ☐ If no, explain.
<ul> <li>E-scores reviewed? (Special Certification Only) Yes ☐ No ☐ N/A ☐ If no, explain.</li> <li>Water temperatures checked? Yes ☐ No ☐ If no, explain.</li> </ul>
Incident report follow-up? Yes ⊠ No □ If no, explain.
<ul> <li>Corrective action plan compliance verified? Yes ☐ CAP date/s and rule/s:         N/A ☒</li> <li>Number of excluded employees followed-up? N/A ☒</li> </ul>
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 regular license to this AFC adult large group home (capacity 13-20).

Cassardia Bunsomo	3/18/24
Cassandra Duursma	 Date
Licensing Consultant	Bato