



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

MARLON I. BROWN, DPA  
DIRECTOR

February 4, 2025

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.

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 (517) 284-9730.

Sincerely,

A handwritten signature in cursive script that reads "Julie Viviano".

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**

<b>License #:</b>	AH110353051
<b>Licensee Name:</b>	Dockerty Health Care Services, Inc.
<b>Licensee Address:</b>	8850 Red Arrow Hwy. Bridgman, MI 49106
<b>Licensee Telephone #:</b>	(269) 487-9468
<b>Authorized Representative/</b>	Todd Dockerty
<b>Administrator/Licensee Designee:</b>	Heather Carinder
<b>Name of Facility:</b>	Woodland Terrace at Longmeadow
<b>Facility Address:</b>	13 Longmeadow Village Dr. Niles Township, MI 49120
<b>Facility Telephone #:</b>	(269) 683-7900
<b>Original Issuance Date:</b>	01/22/2014
<b>Capacity:</b>	90
<b>Program Type:</b>	ALZHEIMERS AGED

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 2/3/2025

Date of Bureau of Fire Services Inspection if applicable: BFS - A; 1/30/2024

Inspection Type:  Interview and Observation  Worksheet  
 Combination

Date of Exit Conference: 2/3/2025

No. of staff interviewed and/or observed 12

No. of residents interviewed and/or observed 34

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:

<b>R 325.1923</b>	<b>Employee's health.</b>
	<b>(2) A home shall provide initial tuberculosis screening at no cost for its employees. New employees shall be screened within 10 days of hire and before occupational exposure.</b>
<b>ANALYSIS:</b>	Review of six employee files revealed five employees' TB screen was completed outside of the 10 days of hire and/or after occupational exposure. An employee TB screen must be completed within the 10 days of hire and prior to occupational exposure.
<b>CONCLUSION:</b>	<b>VIOLATION ESTABLISHED</b>

<b>R 325.1975</b>	<b>Laundry and linen requirements.</b>
	<b>(1) A new construction, addition, major building change, or conversion after November 14, 1969 shall provide all of the following:</b> <b>(a) A separate soiled linen storage room.</b> <b>(b) A separate clean linen storage room.</b>
<b>ANALYSIS:</b>	Inspection revealed items such as vacuum cleaners, housekeeping carts, and housekeeping cleaning items stored with the clean linens on B hallway. This poses a risk for cross contamination. Clean linens must be stored separate of all other items in the clean linen storage area/room.
<b>CONCLUSION:</b>	<b>VIOLATION ESTABLISHED</b>

<b>R 325.1976</b>	<b>Kitchen and dietary.</b>
	<b>(13) A multi-use utensil used in food storage, preparation, transport, or serving shall be thoroughly cleaned and</b>

	<b>sanitized after each use and shall be handled and stored in a manner which will protect it from contamination.</b>
<b>ANALYSIS:</b>	Review of the dishwasher sanitization log for January 2025 revealed incomplete and/or blank entries of dishwasher sanitization temperatures. It could not be determined if the dishwasher was tested thoroughly to ensure cleanliness and sanitization of dishware and utensils due to the incomplete and/or blank entries.
<b>CONCLUSION:</b>	<b>VIOLATION ESTABLISHED</b>

<b>R 325.1976</b>	<b>Kitchen and dietary.</b>
	<b>(6) Food and drink used in the home shall be clean and wholesome and shall be manufactured, handled, stored, prepared, transported, and served so as to be safe for human consumption.</b>
<b>ANALYSIS:</b>	On-site inspection revealed multiple food items were found unlabeled in the café, the assisted living and memory care kitchenettes, and the main service kitchen. These items were not labeled with the appropriate open date, and it could not be determined if the food items were safe for human consumption. An open date must be placed on food items served to residents in the facility once opened.
<b>CONCLUSION:</b>	<b>VIOLATION ESTABLISHED</b>

<b>R 325.1979</b>	<b>General maintenance and storage.</b>
	<b>(3) Hazardous and toxic materials shall be stored in a safe manner.</b>
<b>ANALYSIS:</b>	Inspection revealed hazardous and toxic chemicals stored in unlocked kitchenette cabinets in the assisted living unit and memory care unit. Also, a sharp item was found in the D hallway dining room. The items were easily accessible to anyone in the facility, and this presents a potential risk of ingestion, harm and/or injury to residents in the home with impaired cognition and/or function.

<b>CONCLUSION:</b>	<b>VIOLATION ESTABLISHED</b>
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**IV. RECOMMENDATION**

Receipt of an acceptable corrective action plan is requested and due by 2/20/2025.

*Julie Marino*

2/5/2025

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Licensing Consultant Date