GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
DIRECTOR

January 30, 2026

Carol DelRaso
6070 Northland Drive Opco LLC
4500 Dorr Street
Toledo, OH 43615

RE: License #: AH410406207
Boulder Creek Assisted Living & Memory Care
6070 Northland Drive
Rockford, MI 49341

Dear Mrs. DelRaso:

Attached is the Licensure Survey 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 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 that I am not available and you need to speak to someone immediately, please feel free to contact the local office at (877) 458-2757.

Sincerely,

Lauren Wohlfert

Lauren Wohlfert, Licensing Staff
Bureau of Community and Health Systems
350 Ottawa NW Unit 13 7th Floor
Grand Rapids, MI 49503
(616) 260-7781
enclosure

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

I. IDENTIFYING INFORMATION

License #:	AH410406207
Licensee Name:	6070 Northland Drive Opco LLC
Licensee Address:	4500 Dorr Street Toledo, OH 43615
Licensee Telephone #:	(616) 866-2911
Authorized Representative:	Carol DelRaso
Administrator:	Joshua Wood
Name of Facility:	Boulder Creek Assisted Living & Memory Care
Facility Address:	6070 Northland Drive Rockford, MI 49341
Facility Telephone #:	(616) 866-2911
Original Issuance Date:	08/10/2021
Capacity:	108
Program Type:	AGED ALZHEIMERS

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 01/29/2026

Date of Bureau of Fire Services Inspection if applicable: 04/08/2024

Inspection Type: ☐Interview and Observation ☒Worksheet ☐Combination

Date of Exit Conference: 01/29/2026

No. of staff interviewed and/or observed 11
No. of residents interviewed and/or observed 38
No. of others interviewed 0 Role

- 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. No resident funds held in trust
- Meal preparation / service observed? Yes ☒ No ☐ If no, explain.

- Fire drills reviewed? Yes ☐ No ☒ If no, explain.
  Bureau of Fire Services (BFS) reviews fire drills, disaster plans were reviewed with staff
- 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: Special Investigation Report (SIR) number 2026A1010031 CAP dated 06/12/2024 rules 1932(1) and 1935(2), and SIR 2025A1021009 CAP dated 12/02/2024 rules 1932(2), 1913(2)
- 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.**
	(3) At the time of an individual's admission, a home or the home's designee shall complete a written resident admission contract between the resident and/or the resident's authorized representative, if any, and the home. The resident admission contract shall, at a minimum, specify all of the following: **(a) That the home shall provide room, board, protection, supervision, assistance, and supervised personal care consistent with the resident's service plan.** **(b) The services to be provided and the fees for the services.** **(c) The notice to be provided by the home to the resident and/or the resident's authorized representative, if any, upon any change in fees.** **(d) The transportation services that are provided, if any, and the fees for those services.** **(e) The home's admission and discharge policy.** **(f) The home's refund policy.** **(g) The resident's rights and responsibilities, which shall include those rights and responsibilities specified in MCL 333.20201(2) and (3) and MCL 333.20202.**
ANALYSIS:	Review of resident records revealed Resident A did not have a signed admission contract in her resident record. The facility was not in compliance with this rule.
CONCLUSION:	**VIOLATION ESTABLISHED**

R 325.1954	**Meal and food records.**
	The home shall maintain a record of the meal census, to include residents, personnel, and visitors, and a record of the kind and amount of food used for the preceding 3-month period.

ANALYSIS:	Review of the facility's required kitchen documentation revealed a meal census that includes residents, personnel, and visitors and a record of the kind and amount of food used for the preceding 3-month period is not being recorded or documented. The facility was not in compliance with this rule.
CONCLUSION:	**VIOLATION ESTABLISHED**

R 325.1976	**Kitchen and dietary.**
	(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.
ANALYSIS:	Inspection of the kitchen in the facility revealed staff who were preparing food were not wearing appropriate head coverings (i.e. a hat or a hairnet) to prevent their hair from getting in the lunchtime meal being prepared. There were scoops observed sitting inside a flour and sugar bin causing the potential for contamination. The facility was not in compliance with this rule.
CONCLUSION:	**VIOLATION ESTABLISHED**

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend the status of the license remain unchanged.

Lauren Wohlfert 01/30/2026

Date

Licensing Consultant