



RICK SNYDER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

SHELLY EDGERTON  
DIRECTOR

February 16, 2017

Heather Nadeau  
Our Haus, Inc.  
PO Box 10  
Bangor, MI 49013

RE: Application #: AS800385161  
Riemer Haus  
331 E. Arlington  
Bangor, MI 49013

Dear Ms. Nadeau:

Attached is the Original Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, a temporary license with a maximum capacity of 2 is issued.

Please review the enclosed documentation for accuracy and contact me with any questions.

Sincerely,

A handwritten signature in cursive script that reads "Kenneth Tindall".

Kenneth Tindall, Licensing Consultant  
Bureau of Community and Health Systems  
322 E. Stockbridge Ave  
Kalamazoo, MI 49001  
(269) 615-5190

enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	AS800385161
<b>Applicant Name:</b>	Our Haus, Inc.
<b>Applicant Address:</b>	30637 White Oak Drive Bangor, MI 49013
<b>Applicant Telephone #:</b>	(269) 214-8350
<b>Administrator:</b>	Heather Nadeau
<b>Licensee Designee:</b>	Heather Nadeau
<b>Name of Facility:</b>	Riemer Haus
<b>Facility Address:</b>	331 E. Arlington Bangor, MI 49013
<b>Facility Telephone #:</b>	(269) 214-8350
<b>Application Date:</b>	09/23/2016
<b>Capacity:</b>	2
<b>Program Type:</b>	DEVELOPMENTALLY DISABLED MENTALLY ILL

## II. METHODOLOGY

09/23/2016	Enrollment Online enrollment
09/27/2016	Contact - Document Sent Rule & Act booklets
10/07/2016	Comment Enrollment received from LU, forwarding to licensing consultant K. Tindall in Kalamazoo
10/19/2016	Application Incomplete Letter Sent
10/29/2016	Contact – Document Received Facility documents from applicant via fax.
02/14/2017	Application Complete/On-site Needed
02/15/2017	Inspection Completed On-site
02/16/2017	Contact – Document Received Amended facility documents and verifications of rule compliance.
02/16/2017	Inspection Completed-BCAL Full Compliance

## III. DESCRIPTION OF FINDINGS & CONCLUSIONS

### A. Physical Description of Facility

This one story ranch style home built on a cement slab is located in a residential neighborhood in the village of Bangor, MI. There is a living room, dining area, family room, kitchen, utility room, staff office, one full bathroom and two resident bedrooms. It has two approved means of egress and is not wheelchair accessible.

On file is verification that Steve and Heather Nadeau own the property and on file is written permission from them to have the property used for adult foster care.

My on-site inspection verified the home is in substantial compliance with rules pertaining to environmental health. The home has public water and sewer.

The home is in substantial compliance with rules pertaining to fire safety. There is a gas-fired furnace (Gas-Pac) that was recently installed outside of the building and on file is verification it was recently inspected and approved by a licensed heating contractor. The utility room has a clothes washer/dryer and electric water heater. On file is verification the interconnected smoke detection system was inspected and approved by a qualified service.

Resident bedrooms were measured during the on-site inspection and have the following dimensions:

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
1	8'7" by 11'10"	101	1
2	11'10" by 9'8"	114	1

The living, dining, and sitting room areas measure a total of 438 square feet of living space. This exceeds the minimum of 35 square feet per occupant requirement.

Based on the above information, it is concluded that this facility can accommodate **two** (2) residents. It is the licensee's responsibility not to exceed the facility's licensed capacity.

### **B. Program Description**

Admission and discharge policies, program statement, refund policy, personnel policies, and standard procedures for the facility were reviewed and accepted as written. The applicant intends to provide 24-hour supervision, protection and personal care to **two** (2) female ambulatory adults. The applicant intends to provide specialized care to the mentally ill and developmentally disabled populations.

If required, behavioral intervention and crisis intervention programs will be developed as identified in the assessment plan. These programs shall be implemented only by trained staff, and only with the prior approval of the resident, guardian, and the responsible agency.

The applicant's program statement indicates they will provide transportation for program and medical needs.

### **C. Applicant and Administrator Qualifications**

The applicant is Our Haus, Inc., a domestic corporation established in Michigan on 11.15.2006. The applicant submitted a financial statement and established an annual budget projecting expenses and income to demonstrate the financial capability to operate this adult foster care facility.

Our Haus, Inc. appointed Heather Nadeau as licensee designee and administrator. Ms. Nadeau has extensive experience providing adult foster care to mentally ill and developmentally disabled adults and she has the qualifications and training requirements identified in the administrative group home rules.

On file is medical, TB, and criminal record clearances for Ms. Nadeau.

The staffing pattern for this 2 bed facility is adequate and includes a minimum of 1 staff to 2 residents per shift. The applicant acknowledges that the staff to resident ratio will change to reflect any increase in the level of supervision, protection, or personal care required by the residents. The applicant's program statement indicates direct care staff will be awake during sleeping hours, "IF the resident's plan calls for one".

The applicant acknowledges an understanding of the qualifications, suitability, and training requirements for direct care staff prior to each person working in the facility in that capacity or being considered as part of the staff –to- resident ratio.

The applicant acknowledged an understanding of the responsibility to assess the good moral character of employees and contractors who have regular, ongoing, "direct access" to residents or the resident information or both. The licensing consultant provided technical assistance on the process for obtaining criminal record checks utilizing the Michigan Long Term Care Partnership website ([www.miltcpartnership.org](http://www.miltcpartnership.org)) and the related documents required to be maintained in each employee's record to demonstrate compliance.

The applicant acknowledges an understanding of the administrative rules regarding medication procedures and that only those direct care staff that have received medication training and have been determined competent by the licensee, can administer medication to residents. In addition, the applicant has indicated that resident medication will be stored in a locked cabinet and that daily medication logs will be maintained on each resident receiving medication.

The applicant acknowledges their responsibility to obtain all required good moral character, medical, and training documentation and signatures that are to be completed prior to each direct care staff or volunteer working directly with residents. In addition, the applicant acknowledges their responsibility to maintain all required documentation in each employee's record for each licensee or licensee designee, administrator, and direct care staff or volunteer and follow the retention schedule for those documents contained within each employee's record.

The applicant acknowledges an understanding of the administrative rules regarding the admission criteria and procedural requirements for accepting a resident into the home for adult foster care.

The applicant acknowledges their responsibility to obtain the required written assessment, written assessment plan, resident care agreement, and health care appraisal forms and signatures that are to be completed prior to, or at the time of each resident's admission to the home as well as updating and completing those forms and obtaining new signatures for each resident on an annual basis.

The applicant acknowledges their responsibility to maintain a current resident record on file in the home for each resident and follow the retention schedule for all of the documents that are required to be maintained within each resident's file.

The applicant acknowledges an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply. The applicant acknowledges that a separate *Resident Funds Part II BCAL-2319* form will be created for each resident in order to document the date and amount of the adult foster care service fee paid each month and all of the resident's personal money transactions that have been agreed to be managed by the applicant.

The applicant acknowledges an understanding of the administrative rules regarding informing each resident of their resident rights and providing them with a copy of those rights. The applicant indicated that it is their intent to achieve and maintain compliance with these requirements.

The applicant acknowledges an understanding of the administrative rules regarding the written and verbal reporting of incidents and accidents and the responsibility to conduct an immediate investigation of the cause. The applicant has indicated their intention to achieve and maintain compliance with the reporting and investigation of each incident and accident involving a resident, employee, and/or visitor.

The applicant acknowledges their responsibility to provide a written discharge notice to the appropriate parties when a 30-day or less than 30-day discharge is requested.

#### **D. Rule/Statutory Violations**

The applicant was in compliance with the licensing act and applicable administrative rules at the time of licensure.

**VI. RECOMMENDATION**

I recommend issuance of a six-month temporary license to this adult foster care small group home (capacity 2).

*Kenneth Tindall*

2.16.2017

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Kenneth Tindall  
Licensing Consultant

Date

Approved By:

*Dawn Timm*

02/16/2017

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Dawn N. Timm  
Area Manager

Date