

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

January 24, 2019

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

> RE: License #: AS800384554 Katy Haus 209 Park Road Bangor, MI 49013

Dear Ms. Nadeau:

Attached is the Addendum to the Original Licensing Study Report for the above referenced facility.

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 contact the local office at (517) 284-9720.

Sincerely,

Carthy Cushman

Cathy Cushman, 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 ADDENDUM TO ORIGINAL LICENSING STUDY REPORT

I. IDENTIFYING INFORMATION

License #:	AS800384554	
Licensee Name:	Our Haus, Inc.	
Licensee Address:	30637 White Oak Drive Bangor, MI 49013	
Licensee Telephone #:	(269) 214-8350	
Administrator and Licensee Designee:	Heather Nadeau	
Name of Facility:	Katy Haus	
Facility Address:	209 Park Road Bangor, MI 49013	
Facility Telephone #:	(269) 427-1084	
Capacity:	6	
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL	

II. Purpose of Addendum

The facility would like to accept both male and female residents. In addition, the facility's original staff office has been turned into a resident bedroom and the facility's three season porch has been remodeled into a staff office.

III. Methodology

01/16/2019 – Modify Terms – Received Request for Modification of the Terms of the License Received

01/16/2019 – Contact – Document Received - Received updated program statement.

01/18/2019 – Inspection Completed On-site - Measured bedroom. Obtained updated floor plan. Measured new office space.

IV. Description of Findings and Conclusions

Katy Haus was originally licensed on 10/19/2016 to accept a total of six female residents. The facility would now like to accept both male and female residents. The licensee designee, Heather Nadeau, submitted the facility's updated program statement to reflect accepting both male and female residents. The licensee has additional facilities with both male and female residents; therefore, she has experience working with both populations within one facility. Ms. Nadeau reported she would only accept male residents who would not place any female residents at risk.

Katy Haus was also originally licensed as having a total of three bedrooms with each bedroom containing two beds. In order to accept male residents, the facility's bedrooms needed to be modified so male and female residents were not sharing the same bedroom space. In order to achieve this, Ms. Nadeau modified the facility's original staff office into a resident bedroom. Ms. Nadeau reported resident bedroom number two is large enough for two resident beds; however, if the facility accepts a male resident then this bedroom will only have one bed in it in order to not exceed a total of six residents in the facility.

In order for the facility to still have a staff office, the licensee designee changed the facility's three season porch into a finished office space measuring 15'8" x 9'. This new office space does not take away from the resident's total living space meaning each resident still has in excess of 35 square feet per occupant requirement.

Each single occupancy bedroom contains in excess of the required 80 square feet of usable floor space per bed while the multioccupancy bedrooms contain in excess of the required 65 square feet of usable floor space per bed. The bedrooms' furnishings also meet the licensing requirements. Resident bedrooms were measured during the on-site inspection and have the following new dimensions:

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
1	17'2" x 12'5"	213	2
2	12'4" x 5'2"	142	1 or 2
3	14'10" x 10'5"	154	2
4	8'8" x 11'3"	100	1

An updated floor plan was obtained by the licensee designee and will be placed in the facility's file.

V. Recommendation

The population served by the facility should reflect both male and female residents and the modification of the former staff office to be used as a single resident bedroom is approved effective 01/18/2019.

Cathy Cushman

01/19/2019

Cathy Cushman Licensing Consultant

Date

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Dawn Timm Area Manager 01/24/2019

Date