

GRETCHEN WHITMER GOVERNOR

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

ORLENE HAWKS DIRECTOR

July 20, 2021

Debra Young Omega House, Inc. 2211 Maureen Ln. Houghton, MI 49930

RE: License #: AM310292818

Omega House

2211 Maureen Lane Houghton, MI 49931

Dear Ms. Young:

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 (906) 226-4171.

Sincerely,

Laura Mohrman, Licensing Consultant Bureau of Community and Health Systems 234 W. Baraga Ave.

Marquette, MI 49855

Laura Mohrman

(906) 290-3428

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

#### I. IDENTIFYING INFORMATION

**License #:** AM310292818

**Licensee Name:** Omega House, Inc.

**Licensee Address:** 2211 Maureen Ln.

Houghton, MI 49930

**Licensee Telephone #:** (906) 482-4438

Licensee/Licensee Designee: Debra Young, Designee

Administrator: Debra Young

Name of Facility: Omega House

Facility Address: 2211 Maureen Lane

Houghton, MI 49931

**Facility Telephone #:** (906) 482-4438

Original Issuance Date: 02/02/2009

Capacity: 8

Program Type: AGED

## II. METHODS OF INSPECTION

Dat	Date of On-site Inspection(s): 07/14/2021			
Date of Bureau of Fire Services Inspection if applicable: 06/17/2021				
Date of Health Authority Inspection if applicable:				
Insp	· · · · · · · · =	orksheet ull Fire Safety		
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role:				
•	Medication pass / simulated pass observed? Yes ⊠ No □	If no, explain.		
•	Medication(s) and medication record(s) reviewed? Yes ⊠	No 🗌 If no, explain		
•	Resident funds and associated documents reviewed for at least one resident? Yes $\boxtimes$ No $\square$ If no, explain. Meal preparation / service observed? Yes $\boxtimes$ No $\square$ If no, explain.			
•	Fire drills reviewed? Yes ⊠ No □ If no, explain.			
•	ullet Fire safety equipment and practices observed? Yes $igtimes$ No	☐ If no, explain.		
•	E-scores reviewed? (Special Certification Only) Yes  No N/A N/A If no, explain.  Water temperatures checked? Yes No If no, explain.			
•	• Incident report follow-up? Yes ⊠ No □ If no, explain.			
•	<ul> <li>Corrective action plan compliance verified? Yes ∑ CAP d 2019 renewal, 312(4) N/A ☐</li> <li>Number of excluded employees followed-up? N/A ∑</li> </ul>			
•	Variances? Yes			

## **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

This facility was determined to be in substantial compliance with rules and requirements.

The facility is in compliance with all applicable rules and statutes.

## IV. RECOMMENDATION

I recommend issuance of a regular license to this AFC adult medium group home (capacity 8).

Laura Mohrman	7/20/2021	
Laura Mohrman		Date
Licensing Consultant		