

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

April 25, 2022

Renae-Marie Kiehler Innovative Housing Dev Corp Suite 5 3051 Commerce Drive Fort Gratiot, MI 48059

RE: License #: AS740291904

Roehl House 599 Range Rd

Marysville, MI 48040

Dear Ms. Kiehler:

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 and special certification 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,

Sabrina McGowan, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909 (810) 835-1019

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

I. IDENTIFYING INFORMATION

License #: AS740291904

Licensee Name: Innovative Housing Dev Corp

Licensee Address: Suite 5

3051 Commerce Drive Fort Gratiot, MI 48059

Licensee Telephone #: (810) 385-4463

Licensee/Licensee Designee: Renae-Marie Kiehler

Administrator: Melinda Wiegand

Name of Facility: Roehl House

Facility Address: 599 Range Rd

Marysville, MI 48040

Facility Telephone #: (810) 364-2325

Original Issuance Date: 11/01/2007

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date	ate of On-site Inspection(s):		04/20/2022	
Date of Bureau of Fire Services Inspection if applicable: N/A				
Date of Health Authority Inspection if applicable: N/A				
Inspe	ection Type:	☐ Interview and Obs	servatior	n ⊠ Worksheet □ Full Fire Safety
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 1 Role: Administrator				
•	Medication pass / simu	ılated 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 No If no, explain. Meal preparation / service observed? Yes No If no, explain. No meal being prepared at time of visit. Fire drills reviewed? Yes No If no, explain.			
•	Fire safety equipment and practices observed? Yes \boxtimes No \square If no, explain.			
	E-scores reviewed? (Special Certification Only) Yes No N/A Street No No N/A Street No No N/A			
	Incident report follow-up? Yes \(\subseteq \text{No } \subseteq \text{If no, explain.} \) No IR's to review. Corrective action plan compliance verified? Yes \(\subseteq \text{CAP date/s and rule/s:} \)			
•	N/A $oxed{oxtime}$ Number of excluded er	mployees followed-up	?	N/A 🖂
•	Variances? Yes ☐ (pl	lease explain) No 🗌	N/A 🖂	

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

IV. RECOMMENDATION

I recommend issuance of a regular license and special certification to this AFC adult small group home (capacity 1-6).

Sabrina McGonan April 25, 2022

Sabrina McGowan Licensing Consultant Date