

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

ORLENE HAWKS DIRECTOR

April 29, 2022

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

RE: License #:	AS740271028
	Hopps
	2720 Woodstock
	Port Huron, MI 48060

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 Adult Foster Care small group home license and special certification are renewed. The regular license and special certification 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,

Shamidah Wyden, Licensing Consultant Bureau of Community and Health Systems 411 Genesee P.O. Box 5070 Saginaw, MI 48607 989-395-6853

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

I. IDENTIFYING INFORMATION

License #:	AS740271028		
Licensee Name:	Innovative Housing Dev Corp		
Licensee Address:	Suite 5		
	3051 Commerce Drive		
	Fort Gratiot, MI 48059		
Liconoco Tolonhono #:	(910) 295 4462		
Licensee Telephone #:	(810) 385-4463		
Licensee Designee:	Renae Kiehler		
Administrator:	Melinda Wiegand		
Name of Facility:	Hopps		
Facility Address:	2720 Woodstock		
	Port Huron, MI 48060		
Facility Telephone #:	(810) 987-1286		
Original Issuance Date:	03/24/2005		
Capacity:	6		
Program Type:	DEVELOPMENTALLY DISABLED		
	MENTALLY ILL		
Certified Programs:	DEVELOPMENTALLY DISABLED		
	MENTALLY ILL		

II. METHODS OF INSPECTION

Date of On-site Inspection(s):		04/28/2022			
Date of Bureau of Fire Services Inspection if applicable: N/A					
Date of Health Authority Inspection if applicable: N/A					
Inspection Type:	 Interview and Obse Combination 	ervation	⊠ Worksheet □ Full Fire Safety		
No. of staff interviewed and/or observed3No. of residents interviewed and/or observed6No. of others interviewed1Role:Administrator					
 Medication pass / simulated pass observed? Yes X No I 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 X No I If no, explain. Meal preparation / service observed? Yes X No I If no, explain. 					
● Fire drills reviewed? Yes ⊠ No □ If no, explain.					
• Fire safety equipment and practices observed? Yes 🛛 No 🗌 If no, explain.					
 E-scores reviewed? (Special Certification Only) Yes No N/A If no, explain. Water temperatures checked? Yes No If no, explain. 					
 Incident report follow-up? Yes □ No ⊠ If no, explain. There were no recent incident reports requiring follow-up. Corrective action plan compliance verified? Yes □ CAP date/s and rule/s: N/A ⊠ Number of excluded employees followed-up? N/A ⊠ 					
 Variances? Yes □ (please explain) No □ N/A □ 					

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

IV. RECOMMENDATION

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

Kamile appl

04/29/2022

Shamidah Wyden Licensing Consultant Date