

GRETCHEN WHITMER **GOVERNOR** 

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

ORLENE HAWKS **DIRECTOR** 

December 19, 2022

Kathleen Hockey Moore Apt Non-Profit Housing Corp. 5900 Executive Drive Lansing, MI 48911

RE: License #: AS510247337

**Portage** 

8419 Third St.

Onekama, MI 49675

Dear Ms. Hockey:

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 (616) 356-0183.

Sincerely,

Rhonda Richards, Licensing Consultant

Bureau of Community and Health Systems

Suite 11

701 S. Elmwood

Traverse City, MI 49684

Rhonda Richards

(231) 342-4942

# 611 W. OTTAWA • P.O. BOX 30664 • LANSING, MICHIGAN 48909 www.michigan.gov/lara • 517-335-1980

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

#### I. IDENTIFYING INFORMATION

**License #:** AS510247337

**Licensee Name:** Moore Apt Non-Profit Housing Corp.

**Licensee Address:** 5900 Executive Drive

Lansing, MI 48911

**Licensee Telephone #:** (517) 393-2103

**Licensee Designee:** Kathleen Hockey

Administrator: Kathleen Hockey

Name of Facility: Portage

Facility Address: 8419 Third St.

Onekama, MI 49675

**Facility Telephone #:** (231) 889-3657

Original Issuance Date: 05/08/2002

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

Certified Programs: DEVELOPMENTALLY DISABLED

### **II. METHODS OF INSPECTION**

Dat	e of On-site Inspection(s):	12/02/20	022	
Dat	e of Bureau of Fire Services Inspection if appl	icable:	N/A	
Dat	e of Environmental/Health Inspection if applic	able:	10/18/2022	
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 0 Role:		3 5	
•	Medication pass / simulated pass observed?	Yes 🖂	No 🔲 If no, explain.	
•	Medication(s) and medication record(s) review	wed? Y	es 🛭 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, ex	xplain.		
•	Fire safety equipment and practices observe	d? 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 $\boxtimes$ No $\square$ If	no, expla	iin.	
•	Corrective action plan compliance verified? N/A ⊠ Number of excluded employees followed-up		CAP date/s and rule/s:	
•	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 2 year re	egular adult foster care license.
Rhonder Richards	12/19/2022
Rhonda Richards Licensing Consultant	Date