

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

July 11, 2023

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

RE: License #: AS800385161

Riemer Haus 331 E. Arlington Bangor, MI 49013

Dear Ms. Nadeau:

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 (517) 284-9730.

Sincerely,

Kristy Duda, Licensing Consultant

Bureau of Community and Health Systems

Unit 13, 7th Floor 350 Ottawa, N.W.

Grand Rapids, MI 49503

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

I. IDENTIFYING INFORMATION

License #: AS800385161

Licensee Name: Our Haus, Inc.

Licensee Address: 30637 White Oak Drive

Bangor, MI 49013

Licensee Telephone #: (269) 214-8350

Licensee/Licensee Designee: Heather Nadeau, Designee

Name of Facility: Riemer Haus

Facility Address: 331 E. Arlington

Bangor, MI 49013

Facility Telephone #: (269) 214-8350

Original Issuance Date: 02/16/2017

Capacity: 2

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	06/29/2023
Date of Bureau of Fire Services Inspection if	applicable: N/A
Date of Health Authority Inspection if applicat	ole: N/A
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 1 Role: Lice	1 0 nsee
Medication pass / simulated pass observ	red? Yes 🗵 No 🗌 If no, explain.
Medication(s) and medication record(s) r	eviewed? Yes 🛭 No 🗌 If no, explain.
 Resident funds and associated document Yes ⋈ No ☐ If no, explain. Meal preparation / service observed? Yes Inspection occurred between mealtimes. Fire drills reviewed? Yes ⋈ No ☐ If no 	es 🗌 No 🔀 If no, explain.
Fire safety equipment and practices observed.	erved? Yes 🖂 No 🗌 If no, explain.
 E-scores reviewed? (Special Certification If no, explain. Water temperatures checked? Yes ⋈ Nater temperature was measured to Incident report follow-up? Yes ⋈ No ⋈ There were not any incident reports submoderate action plan compliance verifie N/A ⋈ Number of excluded employees followed 	No If no, explain. be 117 degrees Fahrenheit. If no, explain. mitted requiring follow-up. d? Yes 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 regular license and special certification to this AFC adult small group home (capacity 1-6).

7/11/23

Kristy Duda

Date

Licensing Consultant