

GRETCHEN WHITMER
GOVERNOR

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

MARLON I. BROWN, DPA ACTING DIRECTOR

September 25, 2023

Teresa Sayatovich Oak House Inc 113 Roosevelt Hancock, MI 49930

RE: License #: AM310008376

Oak House 19631 Sampson Hancock, MI 49930

Dear Ms. Sayatovich:

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) 643-7960.

Sincerely,

Garrett Peters, Licensing Consultant Bureau of Community and Health Systems 234 W. Baraga Ave. Marquette, MI 49855

(906) 250-9318

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

#### I. IDENTIFYING INFORMATION

**License #:** AM310008376

Licensee Name: Oak House Inc

Licensee Address: 113 Roosevelt

Hancock, MI 49930

**Licensee Telephone #:** (906) 482-4231

Licensee Designee: Teresa Sayatovich

Administrator:

Name of Facility: Oak House

Facility Address: 19631 Sampson

Hancock, MI 49930

**Facility Telephone #:** (906) 482-4231

Original Issuance Date: 11/30/1982

Capacity: 12

Program Type: DEVELOPMENTALLY DISABLED

Certified Programs: DEVELOPMENTALLY DISABLED

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

Date	e of On-site Inspection(s):	09/14/20	023	
Date	e of Bureau of Fire Services Inspection if appl	licable:	4/18/23	
Date of Environmental/Health Inspection if applicable:				
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:		2	
•	Medication pass / simulated pass observed?	Yes 🗌	No ☐ If no, explain.	
•	Medication(s) and medication record(s) revie	wed? Yo	es 🛭 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.  I was not there during meal time.  Fire drills reviewed? Yes No If no, explain.			
•	Fire safety equipment and practices observe	d? Yes[	⊠ No  If no, explain.	
•	E-scores reviewed? (Special Certification Or If no, explain.  Water temperatures checked? Yes   No		<u> </u>	
•	Incident report follow-up? Yes ⊠ No ☐ If	no, expla	in.	
•	Corrective action plan compliance verified?  N/A ⊠  Number of excluded employees followed-up′	_	CAP date/s and rule/s: 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 2 year regular adult foster care license.

	9/25/2023
Garrett Peters Licensing Consultant	Date