

GRETCHEN WHITMER
GOVERNOR

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

MARLON I. BROWN, DPA ACTING DIRECTOR

September 1, 2023

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

RE: License #: AM620302482

**Dallas** 

7003 S. Baldwin Newaygo, MI 49337

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,

Rebecca Piccard, Licensing Consultant

Bureau of Community and Health Systems

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

Grand Rapids, MI 49503

Rebecca Riccard

(616) 446-5764

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

#### I. IDENTIFYING INFORMATION

**License #:** AM620302482

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

**Licensee Address:** 5900 Executive Drive

Lansing, MI 48911

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

**Licensee/Licensee Designee:** Kathleen Hockey

Administrator: Nikki Plotts

Name of Facility: Dallas

Facility Address: 7003 S. Baldwin

Newaygo, MI 49337

**Facility Telephone #:** (231) 924-4775

Original Issuance Date: 12/01/2009

Capacity: 12

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

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

Date	e of On-site Inspection(s):	08/30/2	2023
Date	e of Bureau of Fire Services Inspection if appl	icable:	09/01/2023
Date	e of Health Authority Inspection if applicable:		08/30/2023
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:		3 8
•	Medication pass / simulated pass observed?	Yes 🗵	No
•	Medication(s) and medication record(s) revie	wed?	∕es ⊠ No □ If no, explain.
•	Resident funds and associated documents re Yes No I If no, explain. Meal preparation / service observed? Yes		
•	Fire drills reviewed? Yes ⊠ No ☐ If no, ex	cplain.	
•	Fire safety equipment and practices observe	d? Yes	No ☐ If no, explain.
•	E-scores reviewed? (Special Certification On If no, explain.  Water temperatures checked? Yes ⊠ No □	• /	
•	Incident report follow-up? Yes ⊠ No ☐ If i	no, expl	ain.
•	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.

Date

Rebecca Piccard September 1, 2023

Rebecca Piccard Licensing Consultant