

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

November 8, 2023

Teresa Wendt HGA Non Profit Homes Inc. 917 West Norton Muskegon, MI 49441

RE: License #: AS620012266

Morgan St

104 Morgan Street White Cloud, MI 49349

Dear Ms. Wendt:

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 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 Ricca

(616) 446-5764

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

I. IDENTIFYING INFORMATION

License #: AS620012266

Licensee Name: HGA Non Profit Homes Inc.

Licensee Address: 917 West Norton

Muskegon, MI 49441

Licensee Telephone #: (231) 728-3501

Licensee/Licensee Designee: Teresa Wendt

Administrator: Stacy McDonald

Name of Facility: Morgan St

Facility Address: 104 Morgan Street

White Cloud, MI 49349

Facility Telephone #: (231) 689-0034

Original Issuance Date: 04/22/1991

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION Date of On-site Inspection(s): 11/7/2023 Date of Bureau of Fire Services Inspection if applicable: Date of Health Authority Inspection if applicable: 5 3 No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role: Medication pass / simulated pass observed? Yes ⋈ No ☐ If no, explain. Medication(s) and medication record(s) reviewed? Yes \square No \square 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. Fire drills reviewed? Yes No If no, explain. Fire safety equipment and practices observed? Yes No I If no, explain. E-scores reviewed? (Special Certification Only) Yes No N/A If no, explain. Water temperatures checked? Yes No If no, explain.

Number of excluded employees followed-up?

Variances? Yes ☐ (please explain) No ☐ N/A ☒

Incident report follow-up? Yes No I If no, explain.

Corrective action plan compliance verified? Yes CAP date/s and rule/s:

N/A 🖂

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

 $N/A \times$

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.

Rebecca Riccard November 8, 2023

Rebecca Piccard Date

Licensing Consultant