

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

December 1, 2023

Renae-Marie Kiehler Innovative Housing Dev Corp Suite 5 3051 Commerce Drive Fort Gratiot, MI 48059

> RE: License #: AS740338093 Scott Group Home 3211 Strawberry Lane Port Huron, MI 48060

Dear Renae-Marie Kiehler:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Your Adult Foster Care small group home license and special certification are renewed. The regular license and special certification 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,

abria McGonan

Sabrina McGowan, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909 (810) 835-1019

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

## I. IDENTIFYING INFORMATION

License #:	AS740338093
Licensee Name:	Innovative Housing Dev Corp
Licensee Address:	Suite 5 3051 Commerce Drive Fort Gratiot, MI 48059
Licensee Telephone #:	(810) 385-4463
Licensee/Licensee Designee:	Renae-Marie Kiehler
Administrator:	Melinda Wiegand
Name of Facility:	Scott Group Home
Facility Address:	3211 Strawberry Lane Port Huron, MI 48060
Facility Telephone #:	(810) 990-8419
Original Issuance Date:	06/12/2013
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL
Certified Programs:	DEVELOPMENTALLY DISABLED MENTALLY ILL

# **II. METHODS OF INSPECTION**

Date of On-site Inspection(s): 11/29/2023	
Date of Bureau of Fire Services Inspection if applicable: N/A	
Date of Health Authority Inspection if applicable: 11/29/2023	
No. of staff interviewed and/or observed3No. of residents interviewed and/or observed3No. of others interviewed1Role:Administrator	
● Medication pass / simulated pass observed? Yes ⊠ No □ If no, explain.	
• Medication(s) and medication record(s) reviewed? Yes 🛛 No 🗌 If no, explain.	
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes No I If no, explain.</li> <li>Meal preparation / service observed? Yes No X If no, explain. No meal being prepared at the time of the visit.</li> <li>Fire drills reviewed? Yes No I If no, explain.</li> </ul>	
• Fire safety equipment and practices observed? Yes $\boxtimes$ No $\square$ If no, explain.	
<ul> <li>E-scores reviewed? (Special Certification Only) Yes No N/A</li> <li>If no, explain.</li> <li>Water temperatures checked? Yes No I If no, explain.</li> </ul>	
<ul> <li>Incident report follow-up? Yes □ No ☑ If no, explain. No IR's to review.</li> <li>Corrective action plan compliance verified? Yes ☑ CAP date/s and rule/s: 12/14/2021-R311(1)(b), R401(2), and R410(2). N/A □</li> <li>Number of excluded employees followed-up? N/A ☑</li> </ul>	
<ul> <li>Variances? Yes</li></ul>	

### **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

The facility is in compliance with all applicable rules and statutes.

### **IV. RECOMMENDATION**

I recommend issuance of a regular license and special certification to this AFC adult small group home (capacity 1-6).

Sabria McGonan December 1, 2023

Sabrina McGowan Licensing Consultant

Date