

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

March 28, 2024

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

RE: License #: AS740253777

Ponderosa Home 5265 Ponderosa

Northstreet, MI 48049

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 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,

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 #: AS740253777

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 Campbell

Name of Facility: Ponderosa Home

Facility Address: 5265 Ponderosa

Northstreet, MI 48049

Facility Telephone #: (810) 984-8097

Original Issuance Date: 03/20/2003

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date of On-site Inspection(s):		03/27/2	024
Date of Bureau of Fire Services	Inspection if appli	cable:	N/A
Date of Health Authority Inspecti	ion if applicable:		01/26/2024
No. of staff interviewed and/or ol No. of residents interviewed and No. of others interviewed		rator	3 2
Medication pass / simulated	pass observed?	Yes 🖂	No ☐ If no, explain.
Medication(s) and medication	on record(s) reviev	wed? Y	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. No meal prep at the time of the visit. Fire drills reviewed? Yes No If no, explain. 			
Fire safety equipment and practices observed? Yes $oximes$ No $oximes$ If no, explain.			
 E-scores reviewed? (Special Certification Only) Yes ⋈ No ⋈ N/A ⋈ If no, explain. Water temperatures checked? Yes ⋈ No ⋈ If no, explain. 			
 Incident report follow-up? Y No IR's to review. Corrective action plan comp N/A ☒ Number of excluded employ 	oliance verified? \	∕es 🔲 (
Variances? Yes ☐ (please)	explain) No 🔲 I	N/A 🖂	

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

IV. RECOMMENDATION

I recommend issuance of a 2-year regular adult foster care license.

Sabria McGonan March 28, 2024

Sabrina McGowan Date

Licensing Consultant