

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

MARLON I. BROWN, DPA DIRECTOR

April 10, 2024

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

> RE: License #: AS100339738 Hillside 7280 South Street Benzonia, MI 49616

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,

Rhonda Richards

Rhonda Richards, Licensing Consultant Bureau of Community and Health Systems Suite 11 701 S. Elmwood Traverse City, MI 49684 (231) 342-4942 611 W. OTTAWA • P.O. BOX 30664 • LANSING, MICHIGAN 48909 www.michigan.gov/lara • 517-335-1980

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

I. IDENTIFYING INFORMATION

| License #: | AS100339738 |
|-------------------------|--|
| Licensee Name: | Moore Apt Non-Profit Housing Corp. |
| Licensee Address: | 5900 Executive Drive Lansing, MI 48911 |
| Licensee Telephone #: | (517) 393-2103 |
| Licensee Designee: | Kathleen Hockey |
| Administrator: | Kathleen Hockey |
| Name of Facility: | Hillside |
| Facility Address: | 7280 South Street Benzonia, MI 49616 |
| Facility Telephone #: | (231) 882-7671 |
| Original Issuance Date: | 08/20/2013 |
| 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): | 04/05/2024 |
|---|-------------------------------|
| Date of Bureau of Fire Services Inspection if a | pplicable: N/A |
| Date of Health Authority Inspection if applicabl | e: N/A |
| No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 0 Role: | 3 3 |
| Medication pass / simulated pass observe | d? Yes 🖂 No 🗌 If no, explain. |
| • Medication(s) and medication record(s) reviewed? Yes 🛛 No 🗌 If no, explain. | |
| Resident funds and associated documents reviewed for at least one resident? Yes X No I If no, explain. Meal preparation / service observed? Yes X No I If no, explain. | |
| • Fire drills reviewed? Yes 🛛 No 🗌 If no, | , explain. |
| ● Fire safety equipment and practices observed? Yes ⊠ No □ If no, explain. | |
| E-scores reviewed? (Special Certification If no, explain. Water temperatures checked? Yes X No | |
| • Incident report follow-up? Yes $igtimes$ No \Box | lf no, explain. |
| Corrective action plan compliance verified N/A Number of excluded employees followed-relation | |
| Variances? Yes (please explain) No [| |

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 and special certification.

Rhonde Richards

04/10/2024

Rhonda Richards Licensing Consultant Date