

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

MARLON I. BROWN, DPA DIRECTOR

October 2, 2024

Tracey Hamlet MOKA Non-Profit Services Corp Suite 201 715 Terrace St. Muskegon, MI 49440

RE: License #: AS610068505 Sophia Street Home 814 Sophia Street Whitehall, MI 49461

Dear Tracey Hamlet:

Attached is the Addendum to the Original Licensing Study Report for the above referenced facility.

Please review the enclosed documentation for accuracy and contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please contact the local office at (616) 356-0183.

Sincerely,

Caspandra Dunsomo

Cassandra Duursma, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503 (269) 615-5050

enclosure

MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS BUREAU OF COMMUNITY AND HEALTH SYSTEMS ADDENDUM TO ORIGINAL LICENSING STUDY REPORT

I. IDENTIFYING INFORMATION

License #:	AS610068505
Licensee Name:	MOKA Non-Profit Services Corp
Licensee Address:	Suite 201 715 Terrace St. Muskegon, MI 49440
Licensee Telephone #:	(616) 719-4263
Administrator/Licensee Designee:	Tracey Hamlet, Designee
Name of Facility:	Sophia Street Home
Facility Address:	814 Sophia Street Whitehall, MI 49461
Facility Telephone #:	(231) 894-9098
Capacity:	4
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL

II. Purpose of Addendum

Licensee designee, Tracey Hamlet, requested to increase the facility's capacity from 3 residents to 4 residents by licensing one additional bedroom, that was previously used by staff, for resident use.

II. Methodology

On 8/7/24 I received and reviewed the BCAL 5054 which requested to increase the facility's capacity from 3 to 4 residents. On 8/14/24 I completed an onsite inspection at the facility and found the home to be compliance with all AFC rules.

III. Description of Findings and Conclusions

On 8/14/24, I observed bedroom that is intended to be used by the fourth resident which is located on the main floor of the home with the three previously licensed resident bedrooms, two bathrooms, two living areas, and the kitchen and dining area. The proposed resident bedroom measured 13' x 9' 5" = 122.42 square feet which surpasses 80 square feet of usable floor space required for a single occupancy bedroom.

The facility is now licensed for four resident bedrooms, two resident bathrooms, a kitchen with a dining area, and two living areas totaling 455 square feet of living space. This exceeds the minimum of 35 square feet per resident requirement for indoor living space.

IV. Recommendation

I recommend that the licensed be modified to increase resident capacity from 3 resident to 4 residents and the approval of the addition of one resident bedroom.

Caspandra Dunsomo

10/2/24

Cassandra Duursma Licensing Consultant Date