

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

May 6, 2025

Kristine Curtis Impact Inc. 1001 Military St Port Huron, MI 48060

RE: License #: AS740012984

Simpson House 3240 Simpson Rd Fort Gratiot, MI 48059

Dear Kristine Curtis:

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 #: AS740012984

Licensee Name: Impact Inc.

Licensee Address: 1001 Military St

Port Huron, MI 48060

Licensee Telephone #: (810) 985-5437

Licensee/Licensee Designee: Kristine Curtis

Administrator: Aaron Foote

Name of Facility: Simpson House

Facility Address: 3240 Simpson Rd

Fort Gratiot, MI 48059

Facility Telephone #: (810) 294-5303

Original Issuance Date: 06/21/1979

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):	04/30/2	2025	
Date of Bureau of Fire Services Inspection if applicable: N/A				
Date	of Health Authority Inspection if applicable:		04/30/2025	
No. o	f staff interviewed and/or observed f residents interviewed and/or observed f others interviewed 1 Role: Administ	rator	3 2	
• N	Medication pass / simulated pass observed?	Yes 🗵]No □ If no, explain.	
• N	Medication(s) and medication record(s) revie	wed? Y	∕es ⊠ No □ If no, explain.	
• N	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 at the time of visit. Fire drills reviewed? Yes No If no, explain.			
• F	Fire safety equipment and practices observed	d? Yes	⊠ No □ If no, explain.	
I1	E-scores reviewed? (Special Certification On f no, explain. Vater temperatures checked? Yes ⊠ No [•		
• li	ncident report follow-up? Yes 🗵 No 🗌 If r	no, expl	ain.	
5	Corrective action plan compliance verified? \\ 5/17/2023-R301(4), R315(6), R410 (1)(d), R5\\ Number of excluded employees followed-up?	510(2).		
• \	/ariances? Yes ☐ (please explain) No ☐	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 regular license and special certification to this AFC adult small group home (capacity 1-6).

Sabria McGonan May 6, 2025

Sabrina McGowan Date

Licensing Consultant