

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

May 16, 2025

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

RE: License #: AS700252511

Ferris Street Home 17189 Ferris Street Grand Haven, MI 49417

Dear Ms. Hamlet:

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 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 (616) 356-0100.

Sincerely, alene B. Smith

Arlene B. Smith, MSW, Licensing Consultant

Bureau of Community and Health Systems

Unit 13, 7th Floor 350 Ottawa. N.W.

Grand Rapids, MI 49503

(616) 916-4213

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

I. IDENTIFYING INFORMATION

License #: AS700252511

Licensee Name: MOKA Non-Profit Services Corp

Licensee Address: Suite 201

715 Terrace St.

Muskegon, MI 49440

Licensee Telephone #: (616) 719-4263

Licensee/Licensee Designee: Tracey Hamlet, Designee

Administrator: Sergejs Toms Zvigzds

Name of Facility: Ferris Street Home

Facility Address: 17189 Ferris Street

Grand Haven, MI 49417

Facility Telephone #: (616) 850-0449

Original Issuance Date: 11/01/2002

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	05/16/	2025		
Date	e of Bureau of Fire Services Inspection if app	licable:	N/A		
com The 202	e of Health Authority Inspection if applicable: appany out there immediately after the health of Ottawa County Health Dept wants a second 5. I called and explained that the agency wou they would be responsible for paying for the	lept. and inspect Ild have	d they four ion in six r to reques	nd nothing wror months, July 10	ıg.
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 1 Role: Home N	1anager	2 6		
•	Medication pass / simulated pass observed?	Yes 🛭	☑ No □	lf no, explain.	
•	Medication(s) and medication record(s) reviewed? Yes \boxtimes No \square If no, explain				
•	Resident funds and associated documents reviewed for at least one resident? Yes \boxtimes No \square If no, explain. Meal preparation / service observed? Yes \square No \boxtimes If no, explain. The residents choose to eat lunch out. Fire drills reviewed? Yes \boxtimes No \square If no, explain.				
•	Fire safety equipment and practices observe	ed? Yes	s 🖂 No 🗆	☐ 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? Yes \boxtimes No \square If	no, exp	lain.		
•	Corrective action plan compliance verified? N/A ⊠ Number of excluded employees followed-up		CAP date	e/s and rule/s:	
•	Variances? Yes ☐ (please explain) No ☐	N/A 🗵			

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was determined to be in substantial compliance with rules and requirements. The Licensee agreed with my findings.

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 a special certification.

Arlene Smith 05/16/2025

Licensing Consultant