

GRETCHEN WHITMER
GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

August 5, 2025

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

RE: License #: AS740014805

Michigan Rd Home 2962 Michigan Rd Port Huron, MI 48060

#### **Dear Kristine Curtis:**

Attached is the Renewal Licensing Study Report for the facility referenced above. Your license and special certification is renewed. It is valid only at your present address and is nontransferable. You have submitted an acceptable written corrective action plan addressing the violations cited in the report. To verify your implementation and compliance with this corrective action plan:

An on-site inspection will be conducted.

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 #:** AS740014805

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: Michigan Rd Home

Facility Address: 2962 Michigan Rd

Port Huron, MI 48060

**Facility Telephone #:** (810) 984-3553

Original Issuance Date: 02/01/1993

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

Certified Programs: DEVELOPMENTALLY DISABLED

### II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	08/04/2	025
Date	e of Bureau of Fire Services Inspection if appl	licable:	N/A
Date	e of Environmental/Health Inspection if applica	able:	08/04/2025
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 1 Role: Administ	trator	2
•	Medication pass / simulated pass observed?	Yes 🛚	No 🗌 If no, explain.
•	Medication(s) and medication record(s) revie	wed? Y	es 🛭 No 🗌 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 $\boxtimes$ No $\square$ If no, explain.		
•	Fire drills reviewed? Yes ⊠ No ☐ If no, ex	xplain.	
•	Fire safety equipment and practices observe	d? Yes	⊠ No □ If no, explain.
•	E-scores reviewed? (Special Certification On If no, explain.  Water temperatures checked? Yes ⊠ No □	• /	
•	Incident report follow-up? Yes ⊠ No ☐ If	no, expla	ain.
•	Corrective action plan compliance verified? 08/28/2023-R301(4) and 05/01/2025-R204(2 R308(2)(d). N/A  Number of excluded employees followed-up?	?)(a), R3(	
•	Variances? Yes ☐ (please explain) No ☐		

#### **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

This facility was found to be in non-compliance with the following rule(s):

R 400.14403 Maintenance of premises.

(1) A home shall be constructed, arranged, and maintained to provide adequately for the health, safety, and well-being of occupants.

Peeling/chipped paint located in the west restroom.

A corrective action plan was requested and approved on 08/04/2025. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan. A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license and special certification.

#### IV. RECOMMENDATION

An acceptable corrective action plan has been received. Renewal of the license is recommended.

Salvia McGonan August 5, 2025

Sabrina McGowan Date Licensing Consultant