

GRETCHEN WHITMER
GOVERNOR

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

ORLENE HAWKS DIRECTOR

March 25, 2021

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

RE: License #: AS610395835

**Crescent AFC Home** 

Suite 201

472 W. Hile Rd.

Norton Shores, MI 49444

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 regular 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,

Arlene B. Smith, MSW, Licensing Consultant Bureau of Community and Health Systems

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

Grand Rapids, MI 49503

arlene B. Smith

(616) 916-4213

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

#### I. IDENTIFYING INFORMATION

**License #:** AS610395835

Licensee Name: MOKA Non-Profit Services Corp

Licensee Address: Suite 201

715 Terrace St.

Muskegon, MI 49440

**Licensee Telephone #:** (231) 830-9376

**Licensee/Licensee Designee:** Tracey Hamlet, Designee

Administrator: Daudi Mutisya

Name of Facility: Crescent AFC Home

**Facility Address:** 

472 W. Hile Rd.

Norton Shores, MI 49444

**Facility Telephone #:** (231) 894-4975

Original Issuance Date: 09/17/2018

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

## II. METHODS OF INSPECTION

Date of On-si	Date of On-site Inspection(s):			03/25/2021	
Date of Bureau of Fire Services Inspection if applicable: N/A					
Date of Health Authority Inspection if applicable: N/A					
Inspection Ty	pe:	☐ Interview and Obs	servatior	n ⊠ Worksheet □ Full Fire Safety	
No. of staff interviewed and/or observed  No. of residents interviewed and/or observed  No. of others interviewed  1 Role: Home Supervisor					
Medication	on pass / simu	lated pass observed?	Yes 🖂	No 🗌 If no, explain.	
Medication	on(s) and med	ication record(s) revie	wed? Y	es 🗵 No 🗌 If no, explain.	
Yes 🔀 1	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	Fire drills reviewed? Yes ⊠ No □ If no, explain.				
Fire safe	Fire safety equipment and practices observed? Yes $oximes$ No $oximes$ If no, explain.				
If no, exp	E-scores reviewed? (Special Certification Only) Yes ⊠ No ☐ N/A ☐ If no, explain.  Water temperatures checked? Yes ⊠ No ☐ If no, explain.				
Incident i	eport follow-u	p? Yes⊠ No ☐ If	no, expla	ain.	
	e action plan o 'A ⊠	compliance verified?	Yes 🗌	CAP date/s and rule/s:	
• Number	of excluded er	nployees followed-up	?	N/A 🖂	
<ul> <li>Variance</li> </ul>	s? Yes ☐ (pl	ease explain) No	N/A 🖂		

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

This facility was determined to be in substantial compliance with rules and requirements.

Exit conference with Tracey Hamlet, Licensee Designee and she 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 license and special certification to this AFC adult small group home capacity 6.

03/25/2021

Arlene B. Smith, MSW Licensing Consultant

arlene B. Smith

Date