

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

August 1, 2022

Heather Nadeau Our Haus, Inc. PO Box 10 Bangor, MI 49013

RE: License #: AS800378742

Haus on High 11 W. High Street Bangor, MI 49013

Dear Ms. Nadeau:

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 are 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) 284-9730.

Sincerely,

Kristy Duda, Licensing Consultant

Bureau of Community and Health Systems

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

Grand Rapids, MI 49503

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

I. IDENTIFYING INFORMATION

License #: AS800378742

Licensee Name: Our Haus, Inc.

Licensee Address: 30637 White Oak Drive

Bangor, MI 49013

Licensee Telephone #: (269) 214-8350

Licensee: Heather Nadeau

Administrator: Heather Nadeau

Name of Facility: Haus on High

Facility Address: 11 W. High Street

Bangor, MI 49013

Facility Telephone #: (269) 427-5889

Original Issuance Date: 02/03/2016

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

| Date | e of On-site Inspection(| (s): 06/06/2022 | | |
|---|---|---|---------------------------------|--|
| Date of Bureau of Fire Services Inspection if applicable: N/A | | | | |
| Date of Health Authority Inspection if applicable: N/A | | | | |
| Insp | ection Type: | ☐ Interview and Observation☐ Combination | worksheet □ Full Fire Safety | |
| No. | of staff interviewed and of residents interviewe of others interviewed | | 2 4 | |
| • | Medication pass / simu | ulated pass observed? Yes $igtigtigtigtigtigtigtigtarrow$ | No 🗌 If no, explain. | |
| • | Medication(s) and medication record(s) reviewed? Yes $oximes$ No $oximes$ 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, explain. | | | |
| • | Fire safety equipment and practices observed? Yes $oxed{\boxtimes}$ No $oxed{\square}$ If no, explain. | | | |
| • | E-scores reviewed? (Special Certification Only) Yes \(\subseteq \) No \(\subseteq \) N/A \(\subseteq \) If no, explain. Water temperatures checked? Yes \(\subseteq \) No \(\supseteq \) If no, explain. The water temperature was measured to be 114 degrees Fahrenheit. Incident report follow-up? Yes \(\subseteq \) No \(\supseteq \) If no, explain. | | | |
| • | | compliance verified? Yes | CAP date/s and rule/s: | |
| • | N/A ⊠ Number of excluded e | mployees followed-up? | N/A 🖂 | |
| • | Variances? Yes ☐ (p | olease explain) No □ N/A ⊠ | | |

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

IV. RECOMMENDATION

I recommend issuance of a 2-year regular adult foster care license and special certification.

| KDuda | 8/1/22 | |
|----------------------|--------|--|
| Kristy Duda | Date | |
| Licensing Consultant | | |