

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

May 22, 2023

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,

arlene 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

> 611 W. OTTAWA • P.O. BOX 30664 • LANSING, MICHIGAN 48909 www.michigan.gov/lara • 517-335-1980

#### 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:	Tom Sergejs Zvirgzds
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 of On-site Inspection(s): 05/19/2023	
Date of Bureau of Fire Services Inspection if applicable: N/A	
Date of Health Authority Inspection if applicable: 05/19/2023	
No. of staff interviewed and/or observed2No. of residents interviewed and/or observed6No. of others interviewed1Role:Home Supevisor	
● Medication pass / simulated pass observed? Yes ⊠ No □ If no, explain.	
• Medication(s) and medication record(s) reviewed? Yes 🛛 No 🗌 If no, explain.	
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes  No  If no, explain.</li> <li>Meal preparation / service observed? Yes  No  If no, explain.</li> </ul>	
● Fire drills reviewed? Yes ⊠ No □ If no, explain.	
● Fire safety equipment and practices observed? Yes ⊠ No □ If no, explain.	
<ul> <li>E-scores reviewed? (Special Certification Only) Yes No N/A</li> <li>If no, explain.</li> <li>Water temperatures checked? Yes No I If no, explain.</li> </ul>	
<ul> <li>Incident report follow-up? Yes X No I If no, explain.</li> </ul>	
<ul> <li>Corrective action plan compliance verified? Yes □ CAP date/s and rule/s: N/A ⊠</li> <li>Number of excluded employees followed-up? N/A ⊠</li> </ul>	
● 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, Tracey Hamlet 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.

alere B. Smith 05/22/2023

Arlene B. Smith Licensing Consultant

Date