

GRETCHEN WHITMER
GOVERNOR

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

MARLON I. BROWN, DPA ACTING DIRECTOR

October 6, 2023

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

RE: License #: AS030312249

Simmons Home 444 32nd Street Holland, MI 49423

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 license is 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,

Eli DeLeon, Licensing Consultant

Bureau of Community and Health Systems

611 W. Ottawa Street

P.O. Box 30664

Lansing, MI 48909

(269) 251-4091

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

#### I. IDENTIFYING INFORMATION

**License #:** AS030312249

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

Administrator: Sergejs Zvirgzds

Name of Facility: Simmons Home

Facility Address: 444 32nd Street

Holland, MI 49423

**Facility Telephone #:** (616) 396-9084

Original Issuance Date: 04/08/2011

Capacity: 4

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

#### **II. METHODS OF INSPECTION**

Date of On-site Inspection(s):	10/05/2023
Date of Bureau of Fire Services Inspection	if applicable: N/A
Date of Health Authority Inspection if appli	cable: N/A
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed    Role: 0	_
Medication pass / simulated pass obs	erved? Yes ⊠ No □ If no, explain.
Medication(s) and medication record(s)	s) reviewed? Yes 🛭 No 🗌 If no, explain.
<ul> <li>Resident funds and associated document Yes ⊠ No ☐ If no, explain.</li> <li>Meal preparation / service observed?</li> </ul>	nents reviewed for at least one resident?  Yes  No  If no, explain.
Fire drills reviewed? Yes ⊠ No □ I	f no, explain.
Fire safety equipment and practices or	bserved? Yes ⊠ No □ If no, explain.
<ul> <li>E-scores reviewed? (Special Certifica If no, explain.</li> <li>Water temperatures checked? Yes </li> </ul>	<i>,,</i> – – –
Incident report follow-up? Yes ⊠ No.	☐ If no, explain.
<ul> <li>Corrective action plan compliance ver N/A ⊠</li> <li>Number of excluded employees follow</li> </ul>	ified? Yes ☐ CAP date/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.

### IV. RECOMMENDATION

I recommend issuance of a 2 year regular adult foster care license.

