

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

June 12, 2024

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

RE: License #: AS800378736

Our Haus

30637 White Oak Drive 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 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,

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 #: AS800378736

Licensee Name: Our Haus, Inc.

Licensee Address: 30637 White Oak Drive

Bangor, MI 49013

Licensee Telephone #: (269) 214-8350

Licensee/Licensee Designee: Heather Nadeau

Administrator: Heather Nadeau

Name of Facility: Our Haus

Facility Address: 30637 White Oak Drive

Bangor, MI 49013

Facility Telephone #: (269) 214-8350

Original Issuance Date: 12/30/2015

Capacity: 5

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

| Date of On-site Inspect | ion(s): | 05/29/2 | 2024 |
|---|---|------------------------|-----------------------------------|
| Date of Bureau of Fire | Services Inspection if a | oplicable: | N/A |
| Date of Health Authorit | y Inspection if applicabl | e: | N/A |
| No. of staff interviewed No. of residents interviewed No. of others interviewed | ewed and/or observed | see | 2 4 |
| Medication pass / s | simulated pass observe | d? Yes ⊠ | 〗No □ If no, explain. |
| Medication(s) and | medication record(s) re | viewed? \ | ∕es ⊠ No □ If no, explain. |
| Yes ⊠ No ☐ If n • Meal preparation / Inspection occurre | | s □ No ⊠ | for at least one resident? |
| Fire safety equipm | ent and practices obse | ved? Yes | ⊠ No ☐ If no, explain. |
| If no, explain. | ? (Special Certification es checked? Yes ⊠ N | • , | |
| There were not any Corrective action p N/A ∑ | · | ing follow- ? Yes ☐ | up. CAP date/s and rule/s: |
| Number of exclude | ed employees followed- | ıp? | N/A 🔀 |
| • 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 regular license and special certification to this AFC adult small group home (capacity 1-6).

6/12/24

Kristy Duda

Date

Licensing Consultant

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