

GRETCHEN WHITMER **GOVERNOR**

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

June 6, 2024

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

RE: License #: AS800417728

Haus on Monroe 807 W. Monroe 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 #: AS800417728

Licensee Name: Our Haus, Inc.

Licensee Address: 30637 White Oak Drive

Bangor, MI 49013

Licensee Telephone #: (269) 214-8350

Licensee/Licensee Designee: Heather Nadeau

Name of Facility: Haus on Monroe

Facility Address: 807 W. Monroe

Bangor, MI 49013

Facility Telephone #: (269) 214-8350

Original Issuance Date: 12/06/2023

Capacity: 5

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	05/29/2024
Date of Bureau of Fire Services Inspection if app	licable: N/A
Date of Health Authority Inspection if applicable:	N/A
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 1 Role: License	1 2 e
Medication pass / simulated pass observed?	Yes ⊠ No □ If no, explain.
Medication(s) and medication record(s) reviews	ewed? Yes 🗵 No 🗌 If no, explain.
 Resident funds and associated documents review No ☐ If no, explain. Meal preparation / service observed? Yes ☐ Inspection occurred between mealtimes. Fire drills reviewed? Yes ☒ No ☐ If no, explain in the property of the property	☐ No ☑ If no, explain.
Fire safety equipment and practices observe	d? Yes ⊠ No □ If no, explain.
 E-scores reviewed? (Special Certification Or If no, explain. Water temperatures checked? Yes ⋈ No ☐ The water temperature was measured to be Incident report follow-up? Yes ⋈ No ⋈ If Incident reports did not require follow-up. Corrective action plan compliance verified? N/A ⋈ Number of excluded employees followed-up? 	☐ If no, explain. 111 degrees fahrenheit. no, explain. 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.

6/6/24

Kristy Duda Date

Licensing Consultant