

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

MARLON I. BROWN, DPA DIRECTOR

November 25, 2024

Kathleen Hockey Moore Apt Non-Profit Housing Corp. 5900 Executive Drive Lansing, MI 48911

> RE: License #: AS510247337 Portage 8419 Third St. Onekama, MI 49675

Dear Kathleen Hockey:

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 (616) 356-0183.

Sincerely,

Brene O Masier

Bruce A. Messer, Licensing Consultant Bureau of Community and Health Systems 701 S. Elmwood Traverse City, MI 49684 (231) 342-4939

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

## I. IDENTIFYING INFORMATION

License #:	AS510247337
Licensee Name:	Moore Apt Non-Profit Housing Corp.
Licensee Address:	5900 Executive Drive Lansing, MI 48911
Licensee Telephone #:	(517) 393-2103
Licensee Designee:	Kathleen Hockey
Administrator:	Kathleen Hockey
Name of Facility:	Portage
Facility Address:	8419 Third St. Onekama, MI  49675
Facility Telephone #:	(231) 889-3657
Original Issuance Date:	05/08/2002
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED
Certified Programs:	DEVELOPMENTALLY DISABLED

## **II. METHODS OF INSPECTION**

Date of On-site Inspection(s): 11/25/2024	
Date of Bureau of Fire Services Inspection if applicable: N/A	
Date of Environmental/Health Inspection if applicable: 10/22/2024	
No. of staff interviewed and/or observed3No. of residents interviewed and/or observed5No. of others interviewed1Role:ORR	
<ul> <li>Medication pass / simulated pass observed? Yes ⊠ No □ If no, explain.</li> </ul>	
• 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 X No I If no, explain.</li> <li>Meal preparation / service observed? Yes X No I 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>	
● Incident report follow-up? Yes ⊠ No □ If no, explain.	
<ul> <li>Corrective action plan compliance verified? Yes CAP date/s and rule/s: N/A </li> </ul>	
<ul> <li>Number of excluded employees followed-up?</li> <li>N/A </li> </ul>	
● Variances? Yes 🗌 (please explain) No 🗌 N/A 🖂	

# **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

The facility is in compliance with all applicable rules and statutes.

On November 25, 2024, I conducted and exit conference with Licensee Designee Kathleen Hockey. I explained my finding as noted above. Ms. Hockey stated she understood, had no additional information to provide, nor any additional questions to ask, concerning this renewal inspection.

### IV. RECOMMENDATION

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

Brene Of Kasen November 25, 2024

Bruce A. Messer Licensing Consultant Date