

GRETCHEN WHITMER
GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

November 12, 2024

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

RE: License #: AS610395835

**Crescent AFC Home** 

Suite 201

472 W. Hile Rd.

Norton Shores, MI 49444

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 will be renewed within 30 days of its expiration so long as there are no open investigations at that time. Your license is valid only at your present address and is nontransferable.

Please contact me with any questions. If I am not available, and you need to speak to someone immediately, you may contact the local office at (616) 356-0100.

Sincerely,

Cassandra Duursma, MSW

Cassardra Dunsamo

Bureau of Community and Health Systems

Unit 13, 7th Floor 350 Ottawa, N.W.

Grand Rapids, MI 49503

(269) 615-5050

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

#### I. IDENTIFYING INFORMATION

**License #:** AS610395835

Licensee Name: MOKA Non-Profit Services Corp

Licensee Address: Suite 201

715 Terrace St.

Muskegon, MI 49440

**Licensee Telephone #:** (616) 719-4263

Licensee Designee: Tracey Hamlet

Administrator: Daniyel Baer

Name of Facility: Crescent AFC Home

Facility Address: Suite 201

472 W. Hile Rd.

Norton Shores, MI 49444

**Facility Telephone #:** (231) 894-4975

Original Issuance Date: 09/17/2018

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

## **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(s): 11/8/24		
Date	e of Bureau of Fire Services Inspection if applicable:	N/A	
Date	e of Health Authority Inspection if applicable: 8/12/24		
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed N/A Role: N/A	3 3	
•	Medication pass / simulated pass observed? Yes $\boxtimes$	No ☐ If no, explain.	
•	Medication(s) and medication record(s) reviewed? Ye	es 🗵 No 🗌 If no, explain	
•	Resident funds and associated documents reviewed for at least one resident? Yes $\boxtimes$ No $\square$ If no, explain.  Meal preparation / service observed? Yes $\square$ No $\boxtimes$ If no, explain.  Not mealtime. Consultant inspected kitchen.  Fire drills reviewed? Yes $\boxtimes$ No $\square$ If no, explain.		
•	Fire safety equipment and practices observed? Yes [	⊠ No  If no, explain.	
•	E-scores reviewed? (Special Certification Only) Yes If no, explain.  Water temperatures checked? Yes   No  If no, explain.		
•	Incident report follow-up? Yes ☐ No ☒ If no, expla N/A	in.	
•	Corrective action plan compliance verified? Yes ☐ (N/A 🏻	CAP date/s and rule/s:	
•		N/A 🖂	
•	Variances? Yes ☐ (please explain) No ☐ N/A ☒		

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

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

On 11/8/24, I completed an exit conference with direct care worker, Arlene Hines, who was present to oversee the inspection.

#### IV. RECOMMENDATION

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

Cassardra Bunsomo	11/12/24
Cassandra Duursma Licensing Consultant	Date