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GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

March 20, 2025

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

RE: License #: AS800384551

Mills Haus

303 Cemetery Road 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 #:** AS800384551

**Licensee Name:** Our Haus, Inc.

**Licensee Address:** 30637 White Oak Drive

Bangor, MI 49013

**Licensee Telephone #:** (269) 214-8350

**Licensee/Licensee Designee:** Heather Nadeau, Designee

Name of Facility: Mills Haus

Facility Address: 303 Cemetery Road

Bangor, MI 49013

**Facility Telephone #:** (269) 214-8350

Original Issuance Date: 10/19/2016

Capacity: 3

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

Certified Programs: DEVELOPMENTALLY DISABLED

**MENTALLY ILL** 

## **II. METHODS OF INSPECTION**

| Date  | of On-site Inspection(s):  | 03/11/2              | 025                             |
|-------|--|----------------------|---------------------------------|
| Date  | of Bureau of Fire Services Inspection if appl  | icable:              | N/A                             |
| Date  | of Health Authority Inspection if applicable:  | i                    | N/A                             |
| No. o | of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed  1 Role: Licensee  | e                    | 1 3                             |
| • 1   | Medication pass / simulated pass observed?   | Yes 🖂                | No ☐ If no, explain.            |
| • 1   | Medication(s) and medication record(s) revie   | wed? Y               | es 🛭 No 🗌 If no, explain.       |
| • N   | Resident funds and associated documents regres No lessing If no, explain.  Meal preparation / service observed? Yes lessing named no mealtimes reviewed? Yes lessing No lessing If no, explain no lessing No lessing If no, explain no lessing named named no lessing named named no lessing named nam | ]No ⊠<br>es.         |                                 |
| • F   | Fire safety equipment and practices observed   | d? Yes               | ⊠ No □ If no, explain.          |
| • \\  | E-scores reviewed? (Special Certification On<br>f no, explain.<br>Water temperatures checked? Yes  No<br>The water temperature was measured to be<br>ncident report follow-up? Yes  No  If r   | ☐ If no,<br>117 degi | explain.<br>rees.               |
|       | Corrective action plan compliance verified? `N/A ⊠ Number of excluded employees followed-up?   |                      | CAP date/s and rule/s:<br>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).

3/20/25

Kristy Duda Date

Licensing Consultant