

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

MARLON I. BROWN, DPA DIRECTOR

March 24, 2025

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

> RE: License #: AS620413384 Countryside 6116 W. Pat St. Fremont, MI 49412

Dear Ms. 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,

Rebecca Riccara

Rebecca Piccard, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503 (616) 446-5764

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

## I. IDENTIFYING INFORMATION

| License #:                  | AS620413384  |
|-----------------------------|--|
| Licensee Name:              | Moore Apt Non-Profit Housing Corp.   |
| Licensee Address:           | 5900 Executive Drive<br>Lansing, MI 48911                                  |
| Licensee Telephone #:       | (517) 393-2103   |
| Licensee/Licensee Designee: | Kathleen Hockey  |
| Administrator:              | Nikki Plotts   |
| Name of Facility:           | Countryside  |
| Facility Address:           | 6116 W. Pat St.<br>Fremont, MI 49412                                       |
| Facility Telephone #:       | (517) 393-2103   |
| Original Issuance Date:     | 10/04/2022   |
| Capacity:                   | 6  |
| Program Type:               | PHYSICALLY HANDICAPPED<br>DEVELOPMENTALLY DISABLED<br>MENTALLY ILL<br>AGED |
| Certified Programs:         | DEVELOPMENTALLY DISABLED<br>MENTALLY ILL                                   |

### **II. METHODS OF INSPECTION**

| Date of On-site Inspection(s): 03/24/2025   |     |
|---|-----|
| Date of Bureau of Fire Services Inspection if applicable: 03/24/2025  |     |
| Date of Health Authority Inspection if applicable: 03/24/2025   |     |
| No. of staff interviewed and/or observed3No. of residents interviewed and/or observed4No. of others interviewedRole:  |     |
| • Medication pass / simulated pass observed? Yes $\boxtimes$ No $\square$ If no, explain.   |     |
| <ul> <li>Medication(s) and medication record(s) reviewed? Yes X No I If no, explain</li> </ul>  | in. |
| <ul> <li>Resident funds and associated documents reviewed for at least one resident?<br/>Yes No I If no, explain.</li> <li>Meal preparation / service observed? Yes 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 X No X/A If no, explain.</li> <li>Water temperatures checked? Yes X 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:</li> <li>N/A </li> </ul>  |     |
| Number of excluded employees followed-up? N/A ⊠   |     |
| <ul> <li>Variances? Yes</li></ul>   |     |

### **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.

Rebecca Riccard March 24, 2025

Rebecca Piccard Licensing Consultant Date