

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

MARLON I. BROWN, DPA DIRECTOR

June 6, 2025

Teresa Wendt HGA Non Profit Homes Inc. 917 West Norton Muskegon, MI 49441

> RE: License #: AS620395569 The Woods North 355 N.North St. White Cloud, MI 49349

Dear Ms. Wendt:

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) 356-0100.

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 #:	AS620395569
Licensee Name:	HGA Non Profit Homes Inc.
Licensee Address:	917 West Norton Muskegon, MI 49441
Licensee Telephone #:	(231) 728-3501
Licensee/Licensee Designee:	Teresa Wendt
Administrator:	Teresa Wendt
Name of Facility:	The Woods North
Facility Address:	355 N.North St. White Cloud, MI 49349
Facility Telephone #:	(231) 689-5023
Original Issuance Date:	12/17/2018
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL
Certified Programs:	DEVELOPMENTALLY DISABLED MENTALLY ILL

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

Date of On-site Inspection(s): 06/04/2025	
Date of Bureau of Fire Services Inspection if applicable: 06/04/2025	
Date of Health Authority Inspection if applicable: 06/04/2025	
No. of staff interviewed and/or observed4No. of residents interviewed and/or observed3No. 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>	ain.
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes No I If no, explain.</li> <li>Meal preparation / service observed? Yes No I If no, explain. No meal at the time of inspection.</li> <li>Fire drills reviewed? Yes No I If no, explain.</li> </ul>	
• Fire safety equipment and practices observed? Yes ⊠ No □ If no, explain.	1
<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>	
<ul> <li>Incident report follow-up? Yes No If no, explain.</li> </ul>	
<ul> <li>Corrective action plan compliance verified? Yes          CAP date/s and rule/s: N/A          </li> </ul>	
Number of excluded employees followed-up?     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 2 year regular adult foster care license.

Ribecca Riccard June 6, 2025

Rebecca Piccard Licensing Consultant Date