HHS Case Contact Log

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Case ID: 10209PRE WILDWOOD

Date:	Time:	To:	From:	TX:	left msg: ☐
1/3/011	9:50	JC	[redacted]	(517) 392-7007	

☑ Phone ☐ Fax ☐ E-mail ☐ In-person

Ms (b) (6) stated that her husband (b) (6) (P-01183) finished the renovation work and cleaning and also cleaned up (b) (6) apartment, (b) (6) asked what she had to do next. JC informed her that the Department would send an audit letter requesting

Date:	Time:	To:	From:	TX:	left msg: ☐
/ /0	:			( )	

☐ Phone ☐ Fax ☐ E-mail ☐ In-person

all renovation activities for a 12 month period and that (b) (6) needed to respond to that letter.

Date:	Time:	To:	From:	TX:	left msg: ☐
1/3/011	11:50	(b) (6)	JC	(b) (6)	

☑ Phone ☐ Fax ☐ E-mail ☐ In-person

JC returned a message from (b) (6) said that he heard (b) (6) say that Wildwood was going to get a $60K fine. (b) (6) asked if there would be any fines. JC informed him that an audit letter would be sent to Wildwood Properties and

Date:	Time:	To:	From:	TX:	left msg: ☐
/ /0	:			( )	

☐ Phone ☐ Fax ☐ E-mail ☐ In-person

Wildwood would have to respond. JC also informed (b) (6) that he didn't know if there would be any fines until the response to the audit was reviewed. (b) (6) stated that Wildwood did a very good job of cleaning up his apartment.

Date:	Time:	To:	From:	TX:	left msg: ☐
1/3/010	1:32	(b) (6)	JC	(517) 392-7007	

☑ Phone ☐ Fax ☐ E-mail ☐ In-person

(b) (6) stated that the business address to send the RFR to is Wildwood Properties LLC ATTN. (b) (6), (b) (6) (b) (6).

over

Case ID	Pg 2			
Date: 1/25/011	Time: 4:42	To: [redacted]	From: JC	TX: (517) 474-6609 left msg: ☐
Phone ☒				
Fax ☐				
E-mail ☐				
In-person ☐				

Date: 1/ /0	Time: :	To: JC	From: [redacted]	TX: ( ) left msg: ☐
Phone ☒	[redacted] stated that [redacted] stated that			
Fax ☐	[redacted] was being evicted 200B was occupied and			
E-mail ☐	[redacted] had been moving out for a week.			
In-person ☐				

Date: 2/1/011	Time: 2:12	To: [redacted]	From: JC	TX: (517) 474-6609 left msg: ☒
Phone ☒	To Call			
Fax ☐				
E-mail ☐				
In-person ☐				

Date: 2/7/011	Time: 12:10	To: JC	From: [redacted]	TX: (517) 474-6609 left msg: ☐
Phone ☒	JC asked [redacted] about the other hallways			
Fax ☐	that were painted. [redacted] did not know if there			
E-mail ☐	had been repair done on the other Hallways. JC			
In-person ☐	asked [redacted] about [redacted], Mr White			
	stated that he was a Tennant and also one of the Maintenance			

Date: / /0	Time: :	To:	From:	TX: ( ) left msg: ☐
Phone ☐	staff. JC informed [redacted] that a statement			
Fax ☐	about the two topics above would be needed to			
E-mail ☐	consider the response complete. [redacted] stated			
In-person ☐	that he would send it in			

Date: / /0	Time: :	To:	From:	TX: ( ) left msg: ☐
Phone ☐				
Fax ☐				
E-mail ☐				
In-person ☐				

Continued

HHS Case Contact Log

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Case ID: 10209PRE Wildwood

Date:	Time:	To:	From:	TX:	left msg:
3/2/11		JC	(b) (6) [redacted]	(517) 474 6609	☒

Phone ☒ for JC To Call
Fax ☐
E-mail ☐
In-person ☐

Date:	Time:	To:	From:	TX:	left msg:
3/28/11	11:03	(b) (6) [redacted]	JC	(517) 474-6609	☒

Phone ☒ returned call from 3/24/11 and asked to return call
Fax ☐
E-mail ☐
In-person ☐

Date:	Time:	To:	From:	TX:	left msg:
4/25/011	11:29	(b) (6) [redacted]	JC	(517) 474-6609	☒

Phone ☒ To return call
Fax ☐
E-mail ☐
In-person ☐

Date:	Time:	To:	From:	TX:	left msg:
4/27/011		JC	(b) (6) [redacted]	(517) 474-6609	☒

Phone ☐ for JC To Call
Fax ☐
E-mail ☐
In-person ☐

Date:	Time:	To:	From:	TX:	left msg:
4/27/011	4:09	(b) (6) [redacted]	JC	(517) 474-6609	☒

Phone ☐
Fax ☐
E-mail ☐
In-person ☐

Case ID

Date:	Time:	To:	From:	TX:	left msg:
4/27/011	4:15	JC	(b) (6) [redacted]	(517) 474 6609	

Phone ☒ Fax ☐ E-mail ☐ In-person ☐

JC & (b) (6) [redacted] discussed several questions. ~~After~~ ~~while~~ JC informed (b) (6) [redacted] That the EARF needs to be completed & sent back to HHS. (b) (6) [redacted] indicated That he needed ~~[illegible]~~ be requesting an informal conference and stated that he would ~~send~~ return the EARF.

Date:	Time:	To:	From:	TX:	left msg:
5/16/011	11:10	(b) (6) [redacted]	JC	(517) 474-6609	

Phone ☒ Fax ☐ E-mail ☐ In-person ☐

appts set up for June 8, 2011 @ 2:00 PM
Phone # to call 517-474-6609. GES.

Date:	Time:	To:	From:	TX:	left msg:
6/8/011	2:00	(b) (6) [redacted]	JC + DL	(517) 474-6609	

Phone ☒ Fax ☐ E-mail ☐ In-person ☐

Compliance Conference. (b) (6) [redacted] agreed that The renovation occurred in halls 200 & 212 and stated That no renovation occurred when the 204 and 208 halls were painted. ~~Atty~~ DL stated that in

Date:	Time:	To:	From:	TX:	left msg:
/ /0				( )	

Phone ☐ Fax ☐ E-mail ☐ In-person ☐

order to give credit for 204 + 208, The property would need to be inspected for renovation work.

Date:	Time:	To:	From:	TX:	left msg:
6/8/011	3:04	(b) (6) [redacted]	JC	(517) 474-6609	

Phone ☒ Fax ☐ E-mail ☐ In-person ☐

JC set up an inspection appointment for 6/9/11 @ 11:00 AM.

Date:	Time:	To:	From:	TX:	left msg:
6/13/011	10:17	(b) (6) [redacted]	JC	(517) 474-6609	☒

Phone ☒ Fax ☐ E-mail ☐ In-person ☐

To call To set up The Compliance meeting

HHS Case Contact Log

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Case ID: 10209PRE WILDWOOD

Date:	Time:	To:	From:	TX:	left msg:
06/13/011	:	(b) (6) [redacted]	JC	(517) 474-6609	

Phone ☑ Fax ☐ E-mail ☐ In-person ☐

Date:	Time:	To:	From:	TX:	left msg:
6/13/011	4:30	JC	(b) (6) [redacted]	(517) 474 6609	

Phone ☑ Fax ☐ E-mail ☐ In-person ☐

JC scheduled the second phone appeals meeting for 6/15/11 @ 10:00AM. The phone # to call is 517-474-6609

Date:	Time:	To:	From:	TX:	left msg:
/ /0	:			( )	

Phone ☐ Fax ☐ E-mail ☐ In-person ☐

Date:	Time:	To:	From:	TX:	left msg:
/ /0	:			( )	

Phone ☐ Fax ☐ E-mail ☐ In-person ☐

Date:	Time:	To:	From:	TX:	left msg:
/ /0	:			( )	

Phone ☐ Fax ☐ E-mail ☐ In-person ☐