



STATE OF MICHIGAN
DEPARTMENT OF HUMAN SERVICES
BUREAU OF CHILDREN AND ADULT LICENSING



JENNIFER M. GRANHOLM
GOVERNOR

ISMAEL AHMED
DIRECTOR

July 8, 2010

Kelly Devereaux
Mentors of Michigan, Inc.
19460 Glenn
Roseville, MI 48066

RE: Application #: AS630308310
Wesley Way
22600 Pontchartrain
Southfield, MI 48034

Dear Ms. Devereaux:

Attached is the Original Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, a temporary license and specialized certification with a maximum capacity of 6 is issued.

Please review the enclosed documentation for accuracy and feel free to contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please feel free to contact the local office at (248) 975-5053.

Sincerely,

Edward Ewell, Licensing Consultant
Bureau of Children and Adult Licensing
39531 Garfield
Clinton Township, MI 48038
(586) 228-5452

Enclosure

**MICHIGAN DEPARTMENT OF HUMAN SERVICES
BUREAU OF CHILDREN AND ADULT LICENSING
LICENSING STUDY REPORT**

I. IDENTIFYING INFORMATION

License #:	AS630308310
Applicant Name:	Mentors Of Michigan, Inc.
Applicant Address:	19460 Glenn Roseville, MI 48066
Applicant Telephone #:	(248) 632-3534
Licensee Designee:	Kelly Devereaux, Designee
Administrator/	Michael Paige
Name of Facility:	Wesley Way
Facility Address:	22600 Pontchartrain Southfield, MI 48034
Facility Telephone #:	(248) 632-3534
Application Date:	05/14/2010
Capacity:	6
Program Type:	MENTALLY ILL DEVELOPMENTALLY DISABLED PHYSICALLY HANDICAPPED TRAUMATICALLY BRAIN INJURED

II. METHODOLOGY

05/14/2010	Enrollment
05/18/2010	Application Incomplete Letter Sent
05/28/2010	Contact - Document Received
06/23/2010	Inspection Completed On-site
06/23/2010	SC-Application Received - Original
06/23/2010	SC-Recommend MI and DD
06/23/2010	Inspection Completed-BCAL Sub. Compliance
06/28/2010	Corrective Action Plan Approved
06/28/2010	Inspection Completed-BCAL Full Compliance
06/29/2010	SC-Certification issued MI and DD

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The Facility is a large two-story colonial home located in the City of Southfield Michigan in Oakland County. The neighborhood is characterized with similar structures on large parcels of land. The facility is located within ½ mile of the Telegraph/Twelve Mile Road Regional shopping center where there are convenient neighborhood shopping outlets. The home has four-bedrooms. In addition to the bedrooms, the home has a kitchen, dining room area and a large living room. Outside of the kitchen, these areas contain 707 square feet of multipurpose space to accommodate six residents. There are three bathrooms to accommodate the residents and staff. Both the hot water heater and furnace are located in the basement with adequate fire safety enclosure. An inch and three quarter solid core hard wood door with a self-closing device is installed at the basement furnace room for adequate fire separation. There is a make-up air duct in the furnace room to prohibit combustion from occurring.

The bedrooms are designated as follows:

- Bedroom #1 contains 168 square feet and will accommodate two residents.
- Bedroom #2 contains 178 square feet and will accommodate one resident.
- Bedroom #3 contains 125 square feet and will accommodate one resident.
- Bedroom #4 contains 258 square feet and will accommodate two residents.

The facility is served by both public water and sewer systems thereby negating the need for an Environmental Health Inspection. During the inspection of 06/28/2010, the water temperature measured 116 degrees Fahrenheit at the kitchen tap.

On 06/28/2010, I conducted a fire safety inspection and found the facility to be in full compliance with applicable Fire Safety Rules and Regulations. The home is equipped with an electrically powered interconnected hard-wired smoke detection system that is audible in all sleeping rooms with the doors closed. There are approved fire extinguishers on the ground floor, second floor and the basement of the facility.

Zoning approval is not required for this facility as it meets the provisions of the Federal Fair Housing Amendments Acts.

B. Program Description

The facility licensee will be Mentors of Michigan, LLC. The applicant is licensed to operate ten adult foster care facilities in Oakland County. The applicant has submitted an application for "Specialized Programs" and copies of contracts with Easter Seals, MORC and Training and Treatment Innovations. Mentors of Michigan's staff will provide assistance and supervision to the residents who are mentally ill, developmentally disabled and traumatic brain injured. The applicant has submitted all of the required documents for licensure including; Program Statement, Admission/Discharge Policy, Articles of Incorporation, Organization Chart, Licensing Record Clearances, Medical Clearances, proof of ownership and all required forms. The licensee designee will be Kelly Devereaux who is experienced in providing care to the populations to be served in the facility. The administrator will be Michael Paige who has years of experience with the populations to be served at the facility. All direct care staff will be qualified with experience, training and certified with CPR and First Aid. Each direct care staff will have an initial physical exam before hiring that will include a negative TB test. The organization will conduct police record checks and complete fingerprinting on newly hired applicants before hiring to ascertain the good moral character of each direct care staff.

The facility will provide 24-hour supervision, assistance, protection and personal care to the residents once the facility is licensed. Room, board, basic care and assistance with the resident's activities of daily living will be provided as needed. There will be at least one staff person on duty at all times to care to the residents. All direct care staff will be required to undergo training that is relevant to the services that are needed by each resident. The residents will have the opportunity to enhance their functional capacity and participate in community-based activities.

At the final inspection of 06/28/2010, administrative rule requirements for facility records were discussed. The consultant provided an in-service to the applicant regarding the Department's requirements regarding record keeping in an adult foster care small group home.

At the final inspection of 06/28/2010, the applicant was found to be in compliance with the Department's Administrative Rules and Regulations covering Quality of Care, Environmental Health and Fire Safety Rule

IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC adult small group home located at 22600 Pontchartrain, Southfield Michigan in Oakland County with the capacity of (6) residents. A temporary license is in effect for a six-month period. After the six- month period, a licensing renewal study will take place.

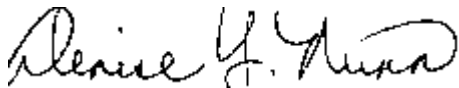


07/08/2010

Edward Ewell
Licensing Consultant

Date

Approved By:



07/08/2010

Denise Y. Nunn
Area Manager

Date