



RICK SNYDER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
BUREAU OF HEALTH CARE SERVICES

MIKE ZIMMER  
DIRECTOR

June 1, 2015

Theodore DeVantier  
Macomb Residential Opportunities Inc.  
Suite #102  
14 Belleview  
Mt Clemens, MI 48043

RE: Application #: AS630375364  
Leetonia Group Home  
179 Leetonia  
Troy, MI 48096

Dear Mr. DeVantier:

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 with a maximum capacity of 6 is issued.

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

Sincerely,

A handwritten signature in cursive script that reads "Cindy Adams".

Cindy Adams, Licensing Consultant  
Bureau of Children and Adult Licensing  
4th Floor, Suite 4B  
51111 Woodward Avenue  
Pontiac, MI 48342  
(248) 860-4475

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
BUREAU OF CHILDREN AND ADULT LICENSING  
LICENSING STUDY REPORT**

**I. IDENTIFYING INFORMATION**

**License #:** AS630375364

**Applicant Name:** Macomb Residential Opportunities Inc.

**Applicant Address:** Suite #102  
14 Belleview  
Mt Clemens, MI 48043

**Applicant Telephone #:** (586) 469-4480

**Administrator/Licensee Designee:** Theodore DeVantier

**Name of Facility:** Leetonia Group Home

**Facility Address:** 179 Leetonia  
Troy, MI 48096

**Facility Telephone #:** (248) 528-2070

**Application Date:** 02/18/2015

**Capacity:** 6

**Program Type:** DEVELOPMENTALLY DISABLED  
PHYSICALLY HANDICAPPED

## II. METHODOLOGY

02/18/2015	Enrollment
03/26/2015	Contact - Document Sent Rules & Act booklets
03/30/2015	Contact - Document Received Licensing file received from Central office
04/27/2015	Application Incomplete Letter Sent
04/30/2015	Application Complete/On-site Needed
05/01/2015	Inspection Completed On-site
05/01/2015	Inspection Completed-BCAL Sub. Compliance
05/05/2015	Confirming Letter Sent
05/12/2015	Inspection Completed-BCAL Full Compliance

## III. DESCRIPTION OF FINDINGS & CONCLUSIONS

### A. Physical Description of Facility

Leetonia Group Home is located at 179 Leetonia in Troy, Michigan. The home is a ranch style brick home located in a suburban area of similar construction homes and has a two car attached garage. To the left of the main entrance of the home is the living room. There is a short hallway from the main entrance that leads to another hallway. To the left are the kitchen, dining room, family room and office. There are three bedrooms to be occupied by residents, two residents in each room. The home has two bathrooms for residents use and a laundry room. The home utilizes public water and sewage through the City of Troy.

This home is not equipped with a basement. The heating plant unit contains the furnace and hot water tank that is attached and can be reached from the rear of the home.

The facility is equipped with an interconnected, hardwired smoke detection system with battery back-up which was installed by a licensed electrician and is fully operational.

Resident bedrooms were measured during the on-site inspection and have the following dimensions:

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
1	11'2" x 17'	190	2
2	11'2" x 17'1"	191	2
3	16'1" x 11'2"	179	2

Measurements were taken of the indoor living space and are as follows: The living room measured 15'2" x 15' or 227 square feet and the family room and dining room combined measured 15'2" x 24'1" or 365 square feet. This exceeds the minimum of 35 square feet per occupant requirement.

Based on the above information, this facility can accommodate 6 residents. It is the licensee's responsibility not to exceed the facility's licensed capacity.

## **B. Program Description**

Macomb Residential Opportunities, Inc. submitted an application for an original license on February 18, 2015 for a small group home. The licensee designee for Macomb Residential Opportunities, Inc. is Ted DeVantier. The application indicates that the home will accept both males and females, 18 years of age and up, who are physically handicapped and developmentally disabled. Residents can be ambulatory or non-ambulatory as the home is barrier free in design. The home is currently licensed under Judson Center. This new application for licensure was made due to a change in contracted providers from Judson Center to Macomb Residential Opportunities, Inc. The residents in the home continue to be serviced by Judson Center pending approval for this application.

Macomb Residential Opportunities, Inc. intends to provide 24-hour supervision, protection and personal care to six residents. The program will include social interaction; training to develop personal hygiene, personal adjustment, public safety and independent living skills; opportunity for involvement in educational or day programs or employment and transportation. The corporation has a contract with Macomb Residential Center (MORC, Inc.) to provide services and placement of residents. Macomb Residential Opportunities, Inc. has 16 other licensed adult foster care homes with the State of Michigan.

In addition to the above program elements, it is the intent of Macomb Residential Opportunities, Inc. to utilize local community resources for recreational activities including the library, local museums, shopping centers, churches, etc. These resources provide an environment to enhance the quality of life and increase the independence of residents.

### **C. Applicant and Administrator Qualifications**

Macomb Residential Opportunities Inc. is a “non-profit corporation”, established in Michigan on February 12, 1982. Mr. DeVantier submitted documents including articles of incorporation, organizational chart, Employer Identification number, corporate by-laws, and a list of the board of directors. Mr. DeVantier also submitted documentation of various trainings he had participated in throughout the years. Mr. DeVantier also submitted financial documents including an income statement of corporation, balance sheet of the corporation and the projected budget for the home.

Mr. DeVantier also submitted the following documents: Admission and Discharge Polices; Program Statement; House Guidelines; Personnel Policies and Procedures; Job Descriptions; Standard and Routine Procedures; Proof of Ownership and Permission to Enter; Staffing Pattern and Proposed Staff Training; Floor Plan with Measurements; Financial Documents and Administrator Training Documents.

Mr. DeVantier has the required experience and education to qualify as the administrator and licensee designee. Mr. DeVantier submitted all training documentation meeting compliance with Rule 400.14201 (3) (a) through (i). Mr. DeVantier also submitted a medical clearance that he is in good physical and mental health dated February 23, 2015. Mr. DeVantier also had a tuberculin test done on February 23, 2015 with results being negative on February 25, 2015. Mr. DeVantier also had his fingerprints completed on January 15, 2015 that indicated he is of good moral character as evidenced by no criminal history.

Mr. DeVantier acknowledged an understanding of the responsibility to assess the good moral character of employees and acknowledges the requirement for obtaining criminal record checks of employees and contractors who have regular, ongoing “direct access” to residents or resident information or both utilizing the Michigan Long Term Care Partnership website ([www.miltcpartnership.org](http://www.miltcpartnership.org)) and the related documents required to demonstrate compliance.

Mr. DeVantier acknowledged an understanding of the administrative rules regarding medication procedures and assured that only those direct care staff that have received medication training and have been determined competent by the licensee or licensee designee will administer medication to residents. In addition, Mr. DeVantier has indicated that resident medication will be stored in a locked cabinet and that daily medication logs will be maintained on each resident receiving medication.

Mr. DeVantier acknowledged the responsibility to obtain all required good moral character, medical, and training documentation and signatures that are to be completed prior to each direct care staff or volunteer working directly with residents. In addition, Mr. DeVantier acknowledged the responsibility to maintain all required documentation in each employee’s record for each licensee or licensee designee, administrator, and direct care staff or volunteer and follow the retention schedule for those documents contained within each employee’s record.

Mr. DeVantier acknowledged an understanding of the administrative rules regarding the admission criteria and procedural requirements for accepting a resident into the adult foster care home.

Mr. DeVantier acknowledge the responsibility to obtain the required written assessment, written assessment plan, resident care agreement, and health care appraisal forms and signatures that are to be completed prior to, or at the time of, each resident's admission to the home as well as updating and completing those forms and obtaining new signatures for each resident on an annual basis.

Mr. DeVantier acknowledged the responsibility to maintain a current resident record on file in the home for each resident and follow the retention schedule for all of the documents that are required to be maintained within each resident's file.

Mr. DeVantier acknowledged an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply. Mr. DeVantier acknowledged that a separate Resident Funds Part II BCAL-2319 form will be created for each resident in order to document the date and amount of the adult foster care service fee paid each month and all of the resident's personal money transactions that have been agreed to be managed by Macomb Residential Opportunities, Inc.

Mr. DeVantier acknowledged an understanding of the administrative rules requiring that each resident be informed of their resident rights and provided with a copy of those rights and indicated the intent to respect and safeguard these resident rights.

Mr. DeVantier acknowledged an understanding of the administrative rules regarding the requirements for written and verbal reporting of incidents and accidents and the responsibility to conduct an immediate investigation of the cause.

Mr. DeVantier acknowledged the responsibility to provide a written discharge notice to the appropriate parties when a 30-day or less than 30-day discharge is requested.

#### **D. Rule/Statutory Violations**

There was no rule or statutory violations at the final inspection.

**IV. RECOMMENDATION**

I recommend issuance of a temporary license to this AFC adult small group home (capacity 1-6).

*Cindy Adams*

06/01/2015

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Cindy Adams  
Licensing Consultant

Date

Approved By:

*Denise Y. Nunn*

06/01/2015

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Denise Y. Nunn  
Area Manager

Date