



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

May 14, 2019

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

RE: Application #: AS500396954
Parkway
21614 S. Nunnely
Clinton Township, MI 48035

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 "L. Reed".

LaShonda Reed, Licensing Consultant
Bureau of Community and Health Systems
4th Floor, Suite 4B
51111 Woodward Avenue
Pontiac, MI 48342
(586) 676-2877

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
LICENSING STUDY REPORT**

I. IDENTIFYING INFORMATION

License #: AS500396954

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: Parkway

Facility Address: 21614 S. Nunnely
Clinton Township, MI 48035

Facility Telephone #: (586) 792-6420

Application Date: 10/23/2018

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

II. METHODOLOGY

10/23/2018	Enrollment Online enrollment
10/24/2018	Contact - Document Sent Rule & Act booklets
10/24/2018	Application Incomplete Letter Sent The Licensing Unit sent Internal Revenue Services (IRS) letter and clearance for Theodore DeVantier (licensee designee/ administrator).
11/13/2018	Contact - Document Received The Licensing Unit received Internal Revenue Services (IRS) letter and clearance for Theodore DeVantier.
11/15/2018	Contact - Document Received Licensing file received from Central Office
01/03/2019	Application Incomplete Letter Sent I sent the document via email PDF to Theodore DeVantier.
03/06/2019	Application complete onsite needed. I received requested documents from Theodore DeVantier.
04/30/2019	Inspection Completed Onsite needed
04/30/2019	Inspection Completed-BCAL Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This evaluation is based upon the requirements of P.A. 218 of the Michigan Public Acts of 1979, as amended, and the Administrative Rules governing operation of small group adult foster care facilities with an approved capacity of 1-6 residents, licensed or proposed to be licensed after 5/24/1994.

A. Physical Description of Facility

Parkway Group home is a ranch-style home with an attached garage and a fenced yard located in Clinton Township. The exterior is finished in brick with aluminum rim. The home is built on concrete slab and features a living room, kitchen with attached dining room, four bedrooms, two full bathrooms and a room dedicated as a staff office.

The facility and surrounding community is serviced with public water and sewage systems. The home is heated with and has a gas hot water heater and central air conditioning.

The furnace and hot water heater are located in a room that is constructed of material that has a 1-hour-fire-resistance rating. The facility is equipped with interconnected, hardwire smoke detection system, with battery backup, which was installed by a licensed electrician and is fully operational.

The facility has been licensed to provide adult foster care services by Life Center Incorporated. Life Center Incorporated merged with Macomb Residential Opportunities Incorporated on 10/23/2018. The original license date for Parkway Group Home was 11/10/2005. The staff and residents have remained consistent during the change in licenses. The home is owned by Cucco Investment LLC. Cucco Investment LLC is leasing the home to Macomb County Community Mental Health Services. Macomb Residential Opportunities Incorporated provided a letter from the owner that allows the State of Michigan to inspect for purposes of adult foster care licensing. A copy of the lease agreement was provided by Macomb Residential Opportunities Incorporated.

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

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
1	12'4 x 12'	159	2
2	11' x 11'	121	1
3	10.6' x 8'	84.8	1
4	12.6' x 12'	151	2

Total capacity: 6

The living, dining, and sitting room areas measure a total of 661 square feet of living space. This exceeds the minimum of 35 square feet per resident requirement.

Based on the above information, it is concluded that this facility can accommodate **six (6)** residents. It is the licensee's responsibility not to exceed the facility's licensed capacity.

B. Program Description

Admission and discharge policies, program statement, refund policy, personnel policies, and standard procedures for the facility were reviewed and accepted as written. Theodore DeVantier intends to provide 24-hour supervision, protection and personal care to **six (6)** male or female ambulatory adults whose diagnosis is developmentally disabled or mentally impaired, in the least restrictive environment possible. The program will include social interaction skills, personal hygiene, personal adjustment skills, and public safety skills. A personal behavior support plan will be designed and implemented for each resident's social and behavioral developmental needs. Residents will be referred from: (Gateway, Consumer Link, and Synergy Partners).

If required, behavioral intervention and crisis intervention programs will be developed as identified in the assessment plan. These programs shall be implemented only by trained staff, and only with the prior approval of the resident, guardian, and the responsible agency.

Macomb Residential Opportunities Incorporated has been approved for a contract for the home through Macomb Oakland Regional Center. Macomb Residential Opportunities Incorporated submitted a Certification of Specialized Programs Application for Certification. As part of the contract, the residents of the home must be referred by Macomb Oakland Regional Center Inc.

The licensee will provide all transportation for program and medical needs. The facility will make provision for a variety of leisure and recreational equipment. It is the intent of this facility to utilize local community resources including public schools and libraries, local museums, shopping centers, and local parks.

C. Applicant and Administrator Qualifications

The applicant is Macomb Residential Opportunities Incorporated which is, a “Domestic Limited Liability Company”, was established in Michigan, on 02/12/1982. The applicant, Theodore DeVantier, submitted a financial statement and established an annual budget projecting expenses and income to demonstrate the financial capability to operate this adult foster care facility.

The Board of Directors of Macomb Residential Opportunities Incorporated has submitted documentation appointing Theodore DeVantier as Licensee Designee and the Administrator of the facility.

A licensing record clearance request was completed with no LEIN convictions recorded for the licensee designee and the administrator. The licensee designee and administrator submitted a medical clearance request with statements from a physician documenting their good health and current TB-tine negative results.

The licensee designee and administrator, Theodore DeVantier, has provided documentation to satisfy the qualifications and training requirements identified in the administrative group home rules. The licensee designee for the corporation is Ted DeVantier. According to submitted documentation, Mr. DeVantier has extensive management experience and training in adult foster care. He is also identified as the executive director for the corporation. Mr. DeVantier is the licensee designee for 19 adult foster homes throughout Macomb, Wayne, Oakland, Monroe and Washtenaw County.

The staffing pattern for the original license of this six bed facility is adequate and includes a minimum of two staff to six residents per shift. All staff shall be awake during sleeping hours.

Theodore DeVantier acknowledges an understanding of the training and qualification requirements for direct care staff prior to each person working in the facility in that capacity or being considered as part of the staff –to- resident ratio.

Theodore DeVantier acknowledged an understanding of the responsibility to assess the good moral character of employees and contractors who have regular, ongoing, “direct access” to residents or the resident information or both. The licensing consultant provided technical assistance on the process for obtaining criminal record checks utilizing the Michigan Long Term Care Partnership website (www.miltcpartnership.org), L-1 Identity Solutions™ (formerly Identix ®), and the related documents required to be maintained in each employees record to demonstrate compliance.

Theodore DeVantier acknowledges an understanding of the administrative rules regarding medication procedures and that only those direct care staff that have received medication training and have been determined competent by the licensee, can administer medication to residents. In addition, Theodore 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.

Theodore DeVantier acknowledges his responsibility to obtain all required documentation and signatures that are to be completed prior to each direct care staff or volunteer working with residents. In addition, Theodore DeVantier acknowledges their responsibility to maintain a current employee record on file in the home for the licensee, administrator, and direct care staff or volunteer and the retention schedule for all of the documents contained within each employee’s file.

Theodore DeVantier acknowledges an understanding of the administrative rules regarding informing each resident of their resident rights and providing them with a copy of those rights. Theodore DeVantier indicated that it is their intent to achieve and maintain compliance with these requirements.

Theodore DeVantier acknowledges an understanding of the administrative rules regarding the written and verbal reporting of incidents and accidents and the responsibility to conduct an immediate investigation of the cause. Theodore DeVantier has indicated their intention to achieve and maintain compliance with the reporting and investigation of each incident and accident involving a resident, employee, and/or visitor.

Theodore DeVantier acknowledges an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply.

Theodore DeVantier acknowledges their responsibility to obtain all of the required 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 the required forms and signatures to be completed for each resident on an annual basis. In addition, Theodore DeVantier acknowledges their

responsibility to maintain a current resident record on file in the home for each resident and the retention schedule for all of the documents contained within each resident's file.

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

C. Rule/Statutory Violations

The applicant, Theodore DeVantier, was in compliance with the licensing act and applicable administrative rules at the time of licensure.

IV. RECOMMENDATION

I recommend issuance of a temporary license to this adult foster care small group home capacity 1 - 6.

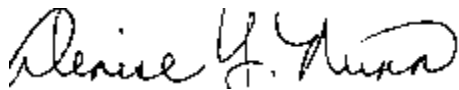


05/03/2019

LaShonda Reed
Licensing Consultant

Date

Approved By:



05/14/2019

Denise Y. Nunn
Area Manager

Date