

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

September 8, 2021

Kelly Devereaux Mentors Of Michigan, Inc. 3812 Finch Troy, MI 48084

RE: License #: AS630287813

Chester Hills 404 Arlington

Rochester, MI 48307

Dear Ms. Devereaux:

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 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 (248) 975-5053.

Sincerely,

Eric Johnson, Licensing Consultant Bureau of Community and Health Systems 4th Floor, Suite 4B 51111 Woodward Avenue Pontiac, MI 48342

611 W. OTTAWA • P.O. BOX 30664 • LANSING, MICHIGAN 48909

www.michigan.gov/lara • 517-335-1980

MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS BUREAU OF COMMUNITY AND HEALTH SYSTEMS RENEWAL INSPECTION REPORT

I. IDENTIFYING INFORMATION

License #:	AS630287813		
Licensee Name:	Mentors Of Michigan, Inc.		
Licensee Name.	Mentors Of Michigan, Inc.		
Licensee Address:	3812 Finch		
	Troy, MI 48084		
Licensee Telephone #:	(248) 632-3534		
Licensee/Licensee Designee:	Kelly Devereaux		
Administrator:	Kelly Devereaux		
Name of Facility:	Chester Hills		
Facility Address:	404 Arlington Rochester, MI 48307		
Facility Telephone #:	(248) 651-6820		
Original Issuance Date:	02/04/2008		
Capacity:	6		
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL TRAUMATICALLY BRAIN INJURED		

II. METHODS OF INSPECTION

Date of On-site Inspection(s):		09/02/2021				
Date of Bureau of Fire Services Inspection if applicable: N/A						
Date of Health Authority Inspection if applicable: N/A						
Insp	ection Type:	☐ Interview and Obs	servation	⊠ Worksheet □ Full Fire Safety		
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed N/A Role:						
•	Medication pass / simulated pass observed? Yes ⊠ No ☐ If no, explain.					
•	Medication(s) and medication record(s) reviewed? Yes $oximes$ No $oximes$ If no, explain					
•	 Resident funds and associated documents reviewed for at least one resident? Yes ⋈ No ☐ If no, explain. Meal preparation / service observed? Yes ☐ No ⋈ If no, explain. Inspection did not occur during a meal time. Fire drills reviewed? Yes ⋈ No ☐ If no, explain. 					
•	Fire safety equipment and practices observed? Yes $oximes$ No $oximes$ If no, explain.					
•	E-scores reviewed? (Special Certification Only) Yes No N/A If no, explain. Water temperatures checked? Yes No If no, explain.					
•	Incident report follow-up? Yes ☐ No ☒ If no, explain.					
•	Corrective action plan ∈ N/A ⊠	compliance verified?				
•	Number of excluded er	mployees followed-up	?	N/A ⊠		
•	Variances? Yes ☐ (pl	ease explain) No 🗌	N/A 🖂			

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was determined to be in substantial compliance with rules and requirements.

The facility is in compliance with all applicable rules and statutes.

IV. RECOMMENDATION

I recommend issuance of a 2 year regular adult foster care license.

2)	09/08/21
Eric Johnson	Date
Licensing Consultant	