

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

September 1, 2022

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

RE: License #: AS630375364

Leetonia Group Home

179 Leetonia Troy, MI 48096

Dear Mr. DeVantier:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Your Adult Foster Care small group home license are renewed. The license 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,

Johnna Cade, Licensing Consultant

Cadillac Place

3026 W. Grand Blvd. Ste 9-100

Detroit, MI 48202 Phone: 248-302-2409

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

I. IDENTIFYING INFORMATION

| License #: | AS630375364 | | |
|-----------------------------|---------------------------------------|--|--|
| | | | |
| Licensee Name: | Macomb Residential Opportunities Inc. | | |
| | | | |
| Licensee Address: | Suite #102 | | |
| | 14 Belleview | | |
| | Mt Clemens, MI 48043 | | |
| Licence Telephone #: | (596) 460 4490 | | |
| Licensee Telephone #: | (586) 469-4480 | | |
| Licensee/Licensee Designee: | Theodore DeVantier | | |
| | | | |
| Name of Facility: | Leetonia Group Home | | |
| | | | |
| Facility Address: | 179 Leetonia | | |
| | Troy, MI 48096 | | |
| Facility Telephone #: | (248) 528-2070 | | |
| Tuesticy reliephene in | (210) 020 2010 | | |
| Original Issuance Date: | 06/09/2015 | | |
| | | | |
| Capacity: | 6 | | |
| | | | |
| Program Type: | PHYSICALLY HANDICAPPED | | |
| | DEVELOPMENTALLY DISABLED | | |
| | | | |

II. METHODS OF INSPECTION

| Date of On-site | ate of On-site Inspection(s): | | 09/01/2022 | | | |
|---|--|---|------------|-------------------------------------|--|--|
| Date of Bureau of Fire Services Inspection if applicable: n/a | | | | | | |
| Date of Enviro | nmental/Heal | th Inspection if applica | able: | n/a | | |
| Inspection Typ | oe: | ☐ Interview and Obs | servatior | n ⊠ Worksheet □ Full Fire Safety | | |
| No. of staff into No. of residen No. of others i | ts interviewed | or observed l and/or observed 2 Role: License | e & Area | 2 5 ı Manager | | |
| Medicatio | n pass / simu | lated pass observed? | Yes ⊠ | No ☐ If no, explain. | | |
| Medication(s) and medication record(s) reviewed? Yes ⊠ No ☐ 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. | | | | | | |
| • Fire drills | Fire drills reviewed? Yes ⊠ No □ If no, explain. | | | | | |
| Fire safety | ▶ Fire safety equipment and practices observed? Yes ⊠ No ☐ If no, explain. | | | | | |
| If no, expl | E-scores reviewed? (Special Certification Only) Yes ⋈ No ⋈ N/A ⋈ If no, explain. Water temperatures checked? Yes ⋈ No ⋈ If no, explain. | | | | | |
| There wereCorrectiveN/A | There were no incidents to follow up on. Corrective action plan compliance verified? Yes CAP date/s and rule/s: N/A | | | | | |
| Number of | of excluded en | nployees followed-up' | ? | N/A 🖂 | | |
| Variances | s? 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.

IV. RECOMMENDATION

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

Johnna Cade

Licensing Consultant

09/01/2022

Date