

GRETCHEN WHITMER
GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

March 31, 2023

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

RE: License #: AS500261617

Kolarik House 31026 Louise

Chesterfield Township, MI 48047

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 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,

Kristine Cilluffo, Licensing Consultant

Bureau of Community and Health Systems

4th Floor, Suite 4B

51111 Woodward Avenue

(Ristine Cilly)o

Pontiac, MI 48342

(248) 285-1703

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

### I. IDENTIFYING INFORMATION

License #:	AS500261617		
	7.5555257577		
Licensee Name:	Macomb Residential Opportunities Inc.		
Licensee Address:	Suite #102		
	14 Belleview		
	Mt. Clemens, MI 48043		
Licensee Telephone #:	(586) 469-4480		
Licensee/Licensee Designee:	Theodore DeVantier		
Administrator:	Theodore DeVantier		
Name of Facility:	Kolarik House		
Facility Address:	31026 Louise		
	Chesterfield Township, MI 48047		
	(		
Facility Telephone #:	(586) 598-4783		
Original Issuance Date:	03/11/2004		
Capacity:	6		
Program Type:	DEVELOPMENTALLY DISABLED		

## **II. METHODS OF INSPECTION**

Date	ate of On-site Inspection(s):		03/31/2023		
Date	e of Bureau of Fire Services Inspection if appl	licable:	N/A		
Date	e of Environmental/Health Inspection if applica	able:	N/A		
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 0 Role:		3 2		
•	Reviewed medication passing procedures with home manager.				
•	Resident funds and associated documents reviewed for at least one resident? Yes $\boxtimes$ No $\square$ If no, explain. Meal preparation / service observed? Yes $\boxtimes$ No $\square$ If no, explain.				
•	Fire drills reviewed? Yes ⊠ No ☐ If no, ex	xplain.			
•	Fire safety equipment and practices observe	d? Yes [	⊠ No  lf 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, expla	in.		
•	Corrective action plan compliance verified? Yes  CAP date/s and rule/s: CAP date 05/17/2021- AS208(1), AS312(4), AS318(5) N/A  Number of excluded employees followed-up?  N/A				
•	Variances? Yes ☐ (please 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.

03/31/2023

Kristine Cilluffo Licensing Consultant

Kristine Cillyfo

Date