

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

October 13, 2023

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

### RE: License #: AS500371062 Gainsborough 15780 17 Mile Road Clinton Township, MI 48038

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,

Eric Johnson, Licensing Consultant Bureau of Community and Health Systems Cadillac Place, Ste 9-100 3026 W Grand Blvd Detroit, MI 48202

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

## I. IDENTIFYING INFORMATION

License #:	AS500371062	
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:		
	Opingharaugh	
Name of Facility:	Gainsborough	
Facility Address:	15780 17 Mile Road	
racinty Address.	Clinton Township, MI 48038	
Facility Telephone #:	(586) 231-0363	
Original Issuance Date:	04/16/2015	
Capacity:	6	
Program Type:	DEVELOPMENTALLY DISABLED	

# **II. METHODS OF INSPECTION**

Date of On-site Inspection(s):	10/12/2023	
Date of Bureau of Fire Services Inspection if ap	oplicable: N/A	
Date of Environmental/Health Inspection if appli	licable: N/A	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed N/A Role:	3 4	
• Medication pass / simulated pass observed? Yes $\boxtimes$ No $\square$ If no, explain.		
• Medication(s) and medication record(s) reviewed? Yes $\boxtimes$ No $\square$ If no, explain.		
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes X No I If no, explain.</li> <li>Meal preparation / service observed? Yes X No I If no, explain.</li> </ul>		
• Fire drills reviewed? Yes 🛛 No 🗌 If no, explain.		
<ul> <li>Fire safety equipment and practices observed? Yes</li></ul>		
<ul> <li>E-scores reviewed? (Special Certification Only) Yes No N/A If no, explain.</li> <li>Water temperatures checked? Yes No If no, explain.</li> </ul>		
<ul> <li>Incident report follow-up? Yes          No          If no, explain.</li> </ul>		
<ul> <li>Corrective action plan compliance verified?</li> <li>N/A ⊠</li> </ul>		
<ul> <li>Number of excluded employees followed-u</li> </ul>	ıp? N/A ⊠	
<ul> <li>Variances? Yes</li></ul>		

## **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.

10/12/23

Eric Johnson Licensing Consultant Date