

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

MARLON I. BROWN, DPA DIRECTOR

March 7, 2025

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

> RE: License #: AS630283423 Cameron Heights 5241 Cameron Drive Troy, MI 48098

Dear Kelly Devereaux:

Attached is the Renewal Licensing Study Report for the facility referenced above. You have submitted an acceptable written corrective action plan addressing the violations cited in the report. To verify your implementation and compliance with this corrective action plan:

- You are to submit documentation of compliance or
- You are to submit a Statement of Correction.

The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, 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,

Cioten Donna

Kristen Donnay, Licensing Consultant Bureau of Community and Health Systems 4th Floor, Suite 4B 51111 Woodward Avenue Pontiac, MI 48342 (248) 296-2783

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

## I. IDENTIFYING INFORMATION

License #:	AS630283423
Licensee Name:	Mentors Of Michigan, Inc.
Licensee Address:	3812 Finch
	Troy, MI 48084
Licensee Telephone #:	(248) 632-3534
Licensee Designee:	Kelly Devereaux
Name of Facility:	Cameron Heights
Facility Address:	5241 Cameron Drive
	Troy, MI 48098
Facility Telephone #:	(248) 265-4049
Original Issuance Date:	06/19/2006
Capacity:	6
Dream Transa	
Program Type:	
	DEVELOPMENTALLY DISABLED MENTALLY ILL
	TRAUMATICALLY BRAIN INJURED

### **II. METHODS OF INSPECTION**

Date of On-site Inspection(s): 03/06/2025

Date of Bureau of Fire Services Inspection if applicable: N/A

Date of Health Authority Inspection if applicable: N/A

No. of staff interviewed and/or observedNo. of residents interviewed and/or observedNo. of others interviewed1Role:Vice Pres. of Operations

- Medication pass / simulated pass observed? Yes  $\boxtimes$  No  $\square$  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.
  Inspection did not occur during meal time
- Fire drills reviewed? Yes 🗌 No 🗌 If no, explain.
- Fire safety equipment and practices observed? Yes  $\boxtimes$  No  $\square$  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 compliance verified? Yes CAP date/s and rule/s: N/A
- Number of excluded employees followed-up? N/A  $\boxtimes$
- Variances? Yes 🗌 (please explain) No 🗌 N/A 🔀

### **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

This facility was found to be in non-compliance with the following rules:

R 400.14301	Resident admission criteria; resident assessment plan; emergency admission; resident care agreement; physician's instructions; health care appraisal.
	(4) At the time of admission, and at least annually, a written assessment plan shall be completed with the resident or the resident's designated representative, the responsible agency, if applicable, and the licensee. A licensee shall maintain a copy of the resident's written assessment plan on file in the home.

Resident A's assessment plan/IPOS did not include any information regarding his diagnosis of polydipsia and how it should be monitored. The assessment plans for the residents in the home did not include accurate information regarding money management to indicate that the residents are given their cash and spend it on their own. The plans stated that the guardians and Mentors of Michigan manage money for the residents.

R 400.14403	Maintenance of premises.
	(4) A roof, exterior walls, doors, skylights, and windows shall be weathertight and watertight and shall be kept in sound condition and good repair.

During the onsite inspection, there was a leak in the basement with water coming in through the walls and pooling on the floor with some signs of mold on the bottom of the walls.

A corrective action plan was requested and approved on 03/06/2025. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan. A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

# **IV. RECOMMENDATION**

An acceptable corrective action plan has been received. Renewal of the license is recommended.

Kisten Donnau

03/07/2025

Kristen Donnay Licensing Consultant Date