



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

MARLON I. BROWN, DPA  
DIRECTOR

December 10, 2025

Elonda Grubbe  
Macomb Residential Opportunities Inc.  
Suite #102  
14 Belleview  
Mt Clemens, MI 48043

RE: License #: AS500265416  
Investigation #: 2026A0617002  
James Street Group Home

Dear Ms. Grubbe:

Attached is the Special Investigation Report for the above referenced facility. Due to the violations identified in the report, a written corrective action plan is required. The corrective action plan is due 15 days from the date of this letter and must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific time frames for each violation as to when the correction will be completed or implemented.
- Indicate how continuing compliance will be maintained once compliance is achieved.
- Be signed and dated.

If you desire technical assistance in addressing these issues, please feel free to contact me. In any event, the corrective action plan is due within 15 days.

Please review the enclosed documentation for accuracy and contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please contact the local office at (248) 972-9136.

Sincerely,

A handwritten signature in black ink, appearing to be 'EJ', written in a cursive style.

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

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
BUREAU OF COMMUNITY AND HEALTH SYSTEMS  
SPECIAL INVESTIGATION REPORT**

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	AS500265416
<b>Investigation #:</b>	2026A0617002
<b>Complaint Receipt Date:</b>	10/22/2025
<b>Investigation Initiation Date:</b>	10/23/2025
<b>Report Due Date:</b>	12/21/2025
<b>Licensee Name:</b>	Macomb Residential Opportunities Inc.
<b>Licensee Address:</b>	Suite #102 14 Belleview Mt. Clemens, MI 48043
<b>Licensee Telephone #:</b>	(586) 469-4480
<b>Administrator:</b>	Elonda Grubbe
<b>Licensee Designee:</b>	Elonda Grubbe
<b>Name of Facility:</b>	James Street Group Home
<b>Facility Address:</b>	38421 James Street Clinton Township, MI 48036
<b>Facility Telephone #:</b>	(586) 465-9644
<b>Original Issuance Date:</b>	08/04/2004
<b>License Status:</b>	REGULAR
<b>Effective Date:</b>	02/04/2025
<b>Expiration Date:</b>	02/03/2027
<b>Capacity:</b>	6
<b>Program Type:</b>	PHYSICALLY HANDICAPPED MENTALLY ILL

**II. ALLEGATION(S)**

	<b>Violation Established?</b>
<b>Resident A's September 2025 Medication Administration Record (MAR) is missing.</b>	Yes

**III. METHODOLOGY**

10/22/2025	Special Investigation Intake 2026A0617002
10/22/2025	Referral - Recipient Rights Referral received from Rights Specialist Amber Sultes
10/23/2025	Special Investigation Initiated - Face to Face I initiated by conducting an unannounced onsite investigation
10/23/2025	Inspection Completed On-site I conducted an unannounced onsite investigation at the facility. I interviewed home manager Veronica Thomas, and medication coordinator Rashawn Ellis.
12/03/2025	Exit Conference I conducted an exit conference with licensee designee Ms. Elonda Grubbe.

**ALLEGATION:**

**Resident A's September 2025 Medication Administration Record (MAR) is missing.**

**INVESTIGATION:**

On 10/22/25, I received a complaint about James Street Group Home. The complaint stated on 10/1/25, I arrived at the home to obtain a Medication Administration Record (MAR) for September 2025 regarding a med error case for Resident A, I opened on 9/30/25. It was discovered that the September 2025 MAR for Resident A is missing.

On 10/23/25, I conducted an unannounced onsite investigation at the facility. I interviewed home manager Veronica Thomas, and medication coordinator Rashawn Ellis.

According to Ms. Rashawn Ellis, the medication administration records (MAR) are pulled from the residents file at the end of every month and placed into an onsite archive. Ms. Ellis stated that Resident A's September MAR is missing, and she does not know why. Ms. Ellis stated that staff have conducted a thorough search for the MAR, but it was unsuccessful.

During the onsite investigation, I conducted a medication audit, and I reviewed the medications for Residents A and B. I found no medication errors. I also observed that the facility had September MARS for all residents except Resident A.

During the onsite investigation, I inspected the facility. The home was clean and there were no concerns to report. During the onsite investigation, I reviewed resident files, and the facility appears to be properly caring for the residents.

On 12/3/25, I conducted an exit conference with licensee designee Ms. Elonda Grubbe.

<b>APPLICABLE RULE</b>	
<b>R 400.14316</b>	<b>Resident records.</b>
	<p><b>(1) A licensee shall complete, and maintain in the home, a separate record for each resident and shall provide record information as required by the department. A resident record shall include, at a minimum, all of the following information:</b></p> <p style="padding-left: 40px;"><b>(d) Health care information, including all of the following:</b></p> <p style="padding-left: 80px;"><b>(ii) Medication logs.</b></p>
<b>ANALYSIS:</b>	<p>During the onsite investigation, I conducted a medication audit, and I reviewed the medications for Residents A and B. I found no medication errors. I also observed that the facility had September MARS for all residents except Resident A. According to Ms. Rashawn Ellis, the September 2025 medication administration records (MAR) for Resident A is missing, and she does not know why. Ms. Ellis stated that staff have conducted a thorough search for the MAR, but it was unsuccessful.</p>
<b>CONCLUSION:</b>	<b>VIOLATION ESTABLISHED</b>

**IV. RECOMMENDATION**

Contingent upon the receipt of an acceptable corrective action plan, I recommend no change to the status of the license.



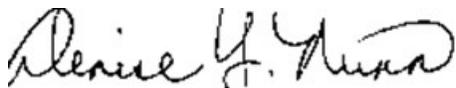
12/2/25

---

Eric Johnson  
Licensing Consultant

Date

Approved By:



12/10/2025

---

Denise Y. Nunn  
Area Manager

Date