

JENNIFER M. GRANHOLM
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF HUMAN SERVICES OFFICE OF CHILDREN AND ADULT LICENSING

MARIANNE UDOW DIRECTOR

August 24, 2005

Kelly Devereaux Mentors of Michigan, LLC 19460 Glenn Roseville, MI 48066

RE: Application #: AS630277642

Mansfield 6180 Wynford

West Bloomfield, MI 48322

Dear Ms. Devereaux:

Attached is the Original Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, a temporary license with a maximum capacity of 6 is issued.

Please review the enclosed documentation for accuracy and feel free to contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please feel free to contact the local office at (248) 975-5053.

Sincerely,

Edward Ewell, Licensing Consultant Office of Children and Adult Licensing Suite 358 41000 Woodward Bloomfield Hills, MI 48304 (248) 975-5089

Enclosure

MICHIGAN DEPARTMENT OF HUMAN SERVICES OFFICE OF CHILDREN AND ADULT LICENSING LICENSING STUDY REPORT

I. IDENTIFYING INFORMATION

License #: AS630277642

Applicant Name: Mentors of Michigan, LLC

Applicant Address: 19460 Glenn

Roseville, MI 48066

Applicant Telephone #: (248) 922-9967

Administrator/Licensee Designee: Kelly Devereaux, Designee

Name of Facility: Mansfield

Facility Address: 6180 Wynford

West Bloomfield, MI 48322

Facility Telephone #:

Application Date: 07/21/2005

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

PHYSICALLY HANDICAPPED

TRAUMATICALLY BRAIN INJURED

II. METHODOLOGY

| 07/21/2005 | Enrollment |
|------------|--|
| 07/29/2005 | Comment File rec'd via ID mail |
| 08/01/2005 | Application Incomplete Letter Sent |
| 08/05/2005 | Inspection Completed On-site |
| 08/08/2005 | Inspection Completed-BFS Full Compliance |
| 08/16/2005 | SC-Application Received - Original |

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The Facility is a large single story ranch home located in the City of West Bloomfield Michigan, Oakland County. The neighborhood is characterized with similar structures on large parcels of land. The facility is located within one to two miles of the Orchard Mall Shopping Center located at Fourteen Mile Road and Orchard Lake Road. There are several convenient shopping outlets and strip malls in the area. The home has three large bedrooms. In addition to the bedrooms, the home has a kitchen, dinning room and a large living room. Outside of the kitchen, these areas contain 614 square feet of multipurpose space to accommodate six residents. There are two bathrooms to accommodate the residents and staff. Both the hot water heater and furnace are located in the basement. There is in an inch and three quarter solid core hard wood door with a self-closing device at the top of the stairs leading to the basement for adequate fire safety enclosure. There is also a make-up air duct in the furnace room to prohibit combustion from occurring.

The bedrooms are designated as follows:

- Bedroom #1 contains 132 square feet and will accommodate two residents.
- Bedroom #2 contains 152 square feet and will accommodate two residents.
- Bedroom #3 contains 320 square feet and will accommodate two residents.

The facility is served by both public water and system systems thereby negating the need for an Environmental Health Inspection. During the inspection of 08/05/2005, the water temperature measured 113 degrees Fahrenheit at the kitchen tap.

On 08/05/2005, the consultant conducted a fire safety inspection and found the facility to be in full compliance with applicable Fire Safety Rules and Regulations. The home is equipped with an electrically powered interconnected hard-wired smoke detection

system that is audible in all sleeping rooms with the doors closed. There are two approved fire extinguishers on the ground floor and one in the basement of the facility.

Zoning approval is not required for this facility as it meets the provisions of the Federal Fair Housing Amendments Acts.

B. Program Description

The facility licensee will be Mentors of Michigan, LLC. Their staff will provide assistance and supervision to the residents who are mentally ill, developmentally disabled and traumatic brain injured. The applicant has submitted all of the required documents for licensure including; Program Statement, Admission/Discharge Policy, Articles of Incorporation, Organization Chart, Licensing Record Clearances, Medical Clearances, proof of ownership and all required forms. The licensee designee/administrator will be Kelly Devereaux who is experienced in providing care to the populations to be served in the facility. All direct care staff will be qualified with experience, training and certified with CPR and First Aid. Each direct care staff will have an initial physical exam before hiring that will include a negative TB test. The organization will conduct police record checks before hiring to ascertain the good moral character of each direct care staff.

The facility will provide 24-hour supervision, assistance, protection and personal care to the residents once the facility is licensed. Room, board, basic care and assistance with the resident's activities of daily living will be provided as needed. There will be at least one staff person on duty at all times to care to the residents. All direct care staff will be required to undergo training that is relevant to the services that are needed by each resident. The residents will have the opportunity to enhance their functional capacity and participate in community-based activities.

At the final inspection of 08/05/2005, administrative rule requirements for facility records was discussed. The consultant provided an in-service to the applicant regarding the Department's requirements regarding record keeping in an adult foster care small group home.

At the final inspection of 08/05/2005, the applicant was found to be in compliance with the Department's Administrative Rules and Regulations covering Quality of Care, Environmental Health and Fire Safety Rules.

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| IV. | KEU | IEND | AII | UN |

I recommend issuance of a temporary license to this AFC adult small group home located at 6180 Wynford, West Bloomfield Michigan in Oakland County with the capacity of six (6) residents. A temporary license is in effect for a six-month period. After the six-month period, a licensing renewal study will take place.

| Edward Ewell Licensing Consultant | Date |
|--------------------------------------|------|
| Approved By: | |
| Barbara Smalley Area Manager | Date |