



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



JENNIFER M. GRANHOLM  
GOVERNOR

MARIANNE UDOW  
DIRECTOR

September 30, 2005

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

RE: Application #: AS630278795  
Teggerdine Hills  
284 Teggerdine  
White Lake, MI 48386

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 #:** AS630278795

**Applicant Name:** Mentors of Michigan, LLC

**Applicant Address:** 19460 Glenn  
Roseville, MI 48066

**Applicant Telephone #:** (248) 632-3534

**Administrator/Licensee Designee:** Kelly Devereaux, Designee

**Name of Facility:** Teggerdine Hills

**Facility Address:** 284 Teggerdine  
White Lake, MI 48386

**Facility Telephone #:** (248) 632-3534  
09/06/2005

**Application Date:**

**Capacity:** 6

**Program Type:** MENTALLY ILL  
DEVELOPMENTALLY DISABLED  
TRAUMATICALLY BRAIN INJURED  
PHYSICALLY HANDICAPPED

## II. METHODOLOGY

09/06/2005	Enrollment
09/13/2005	File Transferred to Field Office Bloomfield Hills.
09/13/2005	Inspection Report Requested – Health
09/13/2005	Comment Original received from Lansing
09/30/2005	Inspection Completed-BFS Full Compliance

## III. DESCRIPTION OF FINDINGS & CONCLUSIONS

### A. Physical Description of Facility

The Facility is a single story ranch home located in the City of White Lake Michigan, Oakland County. The neighborhood is characterized as a semi-rural area with large single-family homes that are located on large parcels of land. The facility is located within one-mile of convenient neighborhood shopping outlets and strip malls along Highland Road (M-59). The home has three large bedrooms. In addition to the bedrooms, the home has a kitchen, dining room and a large living room. Outside of the kitchen, these areas contain 370 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 finished basement in an enclosed room that has an inch and three quarter solid core hard wood door with a self-closing device for adequate fire safety enclosure. There is a make-up air duct in the furnace room to prohibit combustion from occurring.

The bedrooms are designated as follows:

- Bedroom #1 contains 238 square feet and will accommodate two residents.
- Bedroom #2 contains 210 square feet and will accommodate two residents.
- Bedroom #3 contains 217 square feet and will accommodate two residents.

The facility has both private sewer and private water systems. On 09/19/2005, the Oakland County Health Department Environmental Sanitarian Division completed an environmental health inspection and the facility was given an “A” rating for being in substantial compliance. During the inspection of 9/30/2005, the water temperature measured 115 degrees Fahrenheit at the kitchen tap.

On 9/30/2005, 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 of the facility and one in the basement.

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 9/30/2005, 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 9/30/2005, 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.

