



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



JENNIFER M. GRANHOLM
GOVERNOR

MARIANNE UDOW
DIRECTOR

May 5, 2006

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

RE: Application #: AS630282446
Glasgow
5710 Glasgow
Troy, MI 48085

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) 975-5051.

Sincerely,

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

Enclosure

cc: OCCMH

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

I. IDENTIFYING INFORMATION

License #: AS630282446

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: Glasgow

Facility Address: 5710 Glasgow
Troy, MI 48085

Facility Telephone #: (248) 632-3534
03/20/2006

Application Date:

Capacity: 6

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

II. METHODOLOGY

03/20/2006	Enrollment
03/22/2006	Comment File rec'd via ID mail
03/22/2006	SC-Application Received - Original
04/06/2006	Application Incomplete Letter Sent
04/11/2006	Inspection Completed On-site
04/11/2006	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 Troy Michigan, Oakland County. The neighborhood is characterized with similar structures on large parcels of land. The facility is located within one mile of neighborhood strip malls located along Rochester 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 690 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. At the top of the stairs leading to the basement, there is 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 184 square feet and will accommodate two residents.
- Bedroom #2 contains 154 square feet and will accommodate two residents.
- Bedroom #3 contains 132 square feet and will accommodate one resident.
- Bedroom #4 contains 132 square feet and will accommodate one resident.

The facility is served by both public sewer systems thereby negating the need for an Environmental Health Inspection. During the inspection of 04/11/2006, the water temperature measured 114 degrees Fahrenheit at the kitchen tap.

On 04/11/2006, 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 04/11/2006, 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 04/11/2006, 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.

IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC adult small group home located at 5710 Glasgow, Troy Michigan, Oakland County, with the capacity of six (6) residents. A temporary licensee will be in effect for a six-month period. After the six-month period, a licensing renewal study will take place.



Edward Ewell
Licensing Consultant

05/08/2006
Date

Approved By:



Barbara Smalley
Area Manager

Date: 05/05/2006