

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



June 16, 2006

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

RE: Application #: AS630283423

Cameron Heights 5241 Cameron Dr. Troy, MI 48098

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

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

I. IDENTIFYING INFORMATION

License #: AS630283423

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: Cameron Heights

Facility Address: 5241 Cameron Dr.

Troy, MI 48098

Facility Telephone #: (248) 632-3534

05/02/2006

Application Date:

Capacity: 6

Program Type: MENTALLY ILL

DEVELOPMENTALLY DISABLED
PHYSICALLY HANDICAPPED

TRAUMATICALLY BRAIN INJURED

II. METHODOLOGY

05/02/2006 Enrollment

05/04/2006 Comment

File rec'd via ID mail

05/08/2006 Application Incomplete Letter Sent

06/08/2006 Inspection Completed On-site

06/08/2006 Inspection Completed-BFS Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The Facility is a large 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 two miles of the Rochester Road Corridor here are several convenient shopping outlets along the strip mall area. The home has four-bedrooms. In addition to the bedrooms, the home has a kitchen, dinning room, family room and a large living room. Outside of the kitchen, these areas contain 556 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 an inch and three quarters solid core hard wood door at the top of the stairs leading to the basement for fire separation. The door is equipped with a self-closing device that allows the door to close without pushing. There is a make-up air duct in the furnace room area to prohibit combustion from occurring.

The bedrooms are designated as follows:

- Bedroom #1 contains 204 square feet and will accommodate two residents.
- Bedroom #2 contains 155 square feet and will accommodate two resident.
- Bedroom #3 contains 159 square feet and will accommodate one resident.
- Bedroom #4 contains 135 square feet and will accommodate one resident.

Both public sewer and water systems serve the facility, thereby negating the need for an inspection to be performed by the Oakland County Health Department Environmental Sanitarian Division. During the inspection of 06/08/2006, the water temperature measured 113 degrees Fahrenheit at the kitchen tap. On 06/08/2006, 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 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 highly 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 and finger printing for newly hired staff, 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 06/08/2006, 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 06/08/2006, 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 5241 Cameron Drive, Troy Michigan, Oakland County with the capacity of six (6) residents. A temporary license is in effect for a six (6) month period. The Department will conduct a licensing renewal study after the six month period

06/16/2006

Edward Ewell Date

Licensing Consultant

Edward towere

Approved By:

Barbara Smalley Area Manager Date: 06/19/2006