



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



JENNIFER M. GRANHOLM
GOVERNOR

ISMAEL AHMED
DIRECTOR

February 4, 2008

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

RE: Application #: AS630287813
Chester Hills
404 Arlington
Rochester, MI 48307

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 and specialized certification 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
Bureau of Children and Adult Licensing
Suite 1000
28 N. Saginaw
Pontiac, MI 48342
(248) 975-5089

Enclosure

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

I. IDENTIFYING INFORMATION

License #: AS630287813

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: Chester Hills

Facility Address: 404 Arlington
Rochester, MI 48307

Facility Telephone #: (248) 632-3534
12/28/2006

Application Date:

Capacity: 6

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

II. METHODOLOGY

| | |
|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|
| 12/28/2006 | Enrollment |
| 01/17/2007 | Inspection Completed On-site |
| 01/17/2007 | Application Incomplete Letter Sent |
| 05/09/2007 | Comment Facility had a complaint referral intake #69310 that was dismissed. Facility was then unlicensed and has a pending application for licensure. |
| 10/15/2007 | SC-Application Received - Original |
| 12/20/2007 | Inspection Completed On-site |
| 12/20/2007 | Inspection Completed-BFS Full Compliance |
| 02/04/2008 | SC-Certification issued MI and DD |

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The Facility is a large 2400 square foot, two-story colonial home located in the City of Rochester Hills Michigan in Oakland County. The neighborhood is made up of similar structures on large parcels of land. The facility is located within one-half mile of convenient neighborhood shopping outlets and strip malls in the area. The home has five-bedrooms. In addition to the bedrooms, the home has a kitchen, dining room area and a large family room. Outside of the kitchen, these areas contain 450 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 with adequate fire safety enclosure. An inch and three quarter solid core hard wood door with a self-closing device is located at the top of the stairs leading to the basement for adequate fire separation. 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 144 square feet and will accommodate one resident.
- Bedroom #2 contains 138 square feet and will accommodate one resident.
- Bedroom #3 contains 138 square feet and will accommodate one resident.
- Bedroom #4 contains 180 square feet and will accommodate one resident.
- Bedroom #5 contains 180 square feet and will accommodate two residents.

The facility is served by both public water and sewer systems, thereby negating the need for an Environmental Health Inspection. During the inspection of 12/20/2007, the water temperature measured 113 degrees Fahrenheit at the kitchen tap.

On 12/20/2007, this 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.

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 and complete fingerprinting on newly hired applicants 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 on 12/20/2007, administrative rule requirements for facility records were 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 12/20/2007, 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.

B. RECOMMENDATION

I recommend issuance of a temporary license to this AFC adult small group home located at 606 Arlington, Rochester Hills Michigan in Oakland County with the capacity of six (6) residents. A temporary licensee is in effect for a six-month period. After the six-month period a licensing renewal study will take place.

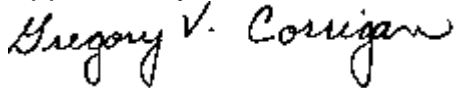


02/04/2008

Edward Ewell
Licensing Consultant

Date

Approved By:



02/04/2008

Gregory V. Corrigan
Area Manager

Date