



State of Michigan  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
BUREAU OF HEALTH CARE SERVICES

RICK SNYDER  
GOVERNOR

MIKE ZIMMER  
DIRECTOR

April 16, 2015

Theodore DeVantier  
Macomb Residential Opportunities, Inc.  
Suite #102  
14 Belleview  
Mt. Clemens, MI 48043

RE: Application #: AS500371062  
Gainsborough  
15780 17 Mile Road  
Clinton Township, MI 48038

Dear Mr. DeVantier:

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

Sincerely,

Karen LaForest, Licensing Consultant  
Bureau of Children and Adult Licensing  
4th Floor, Suite 4B  
51111 Woodward Avenue  
Pontiac, MI 48342  
(586) 256-1665

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
BUREAU OF HEALTH CARE SERVICES  
LICENSING STUDY REPORT**

**I. IDENTIFYING INFORMATION**

**License #:** AS500371062

**Applicant Name:** Macomb Residential Opportunities Inc.

**Applicant Address:** Suite #102  
14 Belleview  
Mt. Clemens, MI 48043

**Applicant Telephone #:** (586) 469-4480

**Administrator/Licensee Designee:** Theodore DeVantier, Designee

**Name of Facility:** Gainsborough

**Facility Address:** 15780 17 Mile Road  
Clinton Township, MI 48038

**Facility Telephone #:** (586) 469-4480

**Application Date:** 12/10/2014

**Capacity:** 6

**Program Type:** DEVELOPMENTALLY DISABLED

## II. METHODOLOGY

12/10/2014	Enrollment Online
01/16/2015	Contact - Document Sent Rules & Act booklets
01/29/2015	Application Incomplete Letter Sent
02/17/2015	Application Complete/On-site Needed
02/19/2015	Inspection Completed On-site Preliminary inspection completed
04/08/2015	Final Inspection Completed On-site
04/08/2015	Inspection Completed-BCAL Full Compliance

## III. DESCRIPTION OF FINDINGS & CONCLUSIONS

### A. Physical Description of Facility

Gainsborough Home is located at 15780 17 Mile Road in Clinton Township, Michigan. This home was previously licensed as the Windmill Pointe Home, license #AS500080342 but was closed on November 5, 2014, due to no residents. The home is approximately 1869 square feet and is an all brick, ranch style home. The home has an entrance foyer and an office to the left. The foyer leads into a spacious great room and to the left is a large kitchen with an island and spacious dining room. To the rear of the house is a glass enclosed recreational room for resident use. There is another office area located off of the kitchen which could also be converted to another bedroom. A laundry room is adjacent to that room and the home has an attached garage and full sized basement. There are three large bedrooms to be occupied by residents, two residents in each room. The home has been repainted throughout and new flooring has been installed. There are one and half bathrooms for resident use. The home has public water and sewage through Clinton Township. Macomb Residential Opportunities, Inc. submitted an application for an original license on December 10, 2015 for a small group home. Residents currently living at the Capac home will relocate to this home, and residents living at the Bordman home will move to Capac home. The landlord of the Bordman home wants the home back so residents must relocate. A preliminary inspection was conducted on February 19, 2015 and a final inspection was conducted on April 8, 2015. The home was found to be in full compliance with licensing rules and regulations at the final inspection.

Mr. Ted DeVantier is the licensee designee and administrator for Macomb Residential Opportunities, Inc. Mr. DeVantier was present for both the preliminary and final

inspections. Ms. Elonda Grubbe, the corporate Area Supervisor was also present for both inspections. According to Mr. DeVantier and Ms. Grubbe, the bedrooms will be used as follows:

<u>Bedroom</u>	<u>Measurement</u>	<u>Square Feet</u>	<u>No of Residents</u>
Southwest	17'10" x 13'1"	233 sq. ft.	2
Northeast	10' x 14'9"	147.5 sq. ft.	2
Northwest	10' x 14'8"	147 sq. ft.	2

The facility is able to accommodate six residents.

The home was well maintained and clean. All walls have been painted and new flooring has been installed. There were a few chairs in the living area and lighting however the living room furniture and resident bedroom furniture will be moved from the current home, Capac, to this home upon licensing and moving of the residents. Mr. DeVantier submitted a letter dated March 10, 2015 indicating furniture will be moved the day residents move to the home. Mr. DeVantier is aware that each resident shall have two sets of sheets, and pillowcases and two sets of towels for each resident. The home will also be equipped with dishes, silverware, cook ware, bakeware, small appliances and other kitchen items as needed. The bathrooms contained hand soap and paper towels and the shower had nonskid strips on the floor surface and grab bars installed for safety. Residents' beds, mattresses with protective covering, dressers, lamps, chair and mirrors will be transferred for each resident upon the move. Thermometers were noted to be in the freezer and refrigerator and a covered waste receptacle is in the kitchen. The basement was neat and there were no items stored near or next to the furnace. Measurements were taken of indoor living space and are as follows: The dining room measured 13' x 15'1" or 196 square feet; the great room measured 17'5" x 18'5" or 321 square feet; and the recreational room measured 18'1" x 18'3" or 330 square feet. The total indoor living space is 847 square feet, in compliance with the 210 square feet required for six residents (35 square feet times 6 residents).

Medications are locked up and internals and externals separated for each resident. Poisons and caustics are locked up and are located in non-food preparation areas. A fire safety inspection was conducted on February 19, 2015. The interconnected smoke detection system was audible throughout the home when activated and fire extinguishers, 2A10BC were located on the main level and in the basement. The schematic fire evacuation plan was posted with designated exits noted and emergency telephone numbers were posted. All exit locking hardware is single motion, non-locking against egress. Bedroom windows all opened easily. The facility submitted written emergency preparedness procedures for fire, severe weather and medical emergencies. It is the home's intent to conduct fire drills, four on days, four on

afternoons, and four on sleep hours each year. An electrical inspection was completed on January 27, 2015 by Lite Electric which indicated that the electrical was working properly. A Heating and Cooling Inspection was completed on February 10, 2015 by Michigan Climate Control Heating and Air Conditioning Company which indicated that the furnace was checked for heat exchanger, sensors and pressure port, carbon monoxide and other areas checking out okay.

## **B. Program Description**

Macomb Residential Opportunities, Inc. submitted an application for original licensure on December 10, 2014. The licensee designee and administrator for Macomb Residential Opportunities, Inc. is Ted DeVantier. The application indicates that the home will accept both males and females, 18 years of age and up, whom are developmentally disabled. Residents can be ambulatory or non-ambulatory as the home is barrier free in design. Proposed capacity is six residents. The corporation has a contract with Macomb Oakland Regional Center (MORC, Inc.) to provide services and placement of residents. Macomb Residential Opportunities, Inc. has sixteen other licensed adult foster care homes with the State of Michigan.

Mr. DeVantier is the corporate administrator. Mr. DeVantier has the required experience and education to qualify as the administrator. Mr. DeVantier submitted all training documentation meeting compliance with Rule 400.14201 (3) (a) through (i). Mr. DeVantier also submitted a medical clearance that he is in good physical and mental health dated February 23, 2015. Mr. DeVantier also had a tuberculin test done on February 23, 2015 with results being negative on February 25, 2015. Mr. DeVantier also had his fingerprints completed on January 15, 2015 (TCN # FM13000228T01) that indicated he is of good moral character as evidenced by no criminal history.

Macomb Residential Opportunities, Inc. was formed as a non-profit corporation on February 12, 1982. Mr. DeVantier submitted documents including articles of incorporation, organizational chart, Employer Identification number, corporate by-laws, and list of board of directors. Mr. DeVantier also submitted documentation of various trainings he has participated in throughout the years. Mr. DeVantier also submitted financial documents including an income statement of the corporation, balance sheet of the corporation, and projected budget for the home.

Mr. DeVantier also submitted the following documents: Admission and Discharge Policies; Program Statement; House Guidelines; Proposed menus for four weeks; Personnel Policies and Procedures; Job Descriptions; Standard and Routine Procedures; Proof of Ownership and Permission to Enter; Lease Agreement; Staffing Pattern and Proposed Staff Training; Floor Plan with Measurements ;Written Emergency Procedures and Schematic Fire Evacuation Plan; Designated Person in the Absence of the Administrator; Financial Documents; and Administrator Training Documents.

Employee records were not reviewed at the final inspection but will be reviewed prior to the end of the temporary license. Employee records need to contain the following: Employment application; copy of the employee's driver's license (verifies age); two reference checks; original physical and annual health review that is current; TB test with results completed within the past three years; training documentation as outlined in Rule 400.14204 (3) (a)-(g) and 400.14312 (4) (a); receipt of Job Description and Personnel Policies; Work Experience and Education (resume or on application); and Fingerprinting results that verify no criminal history.

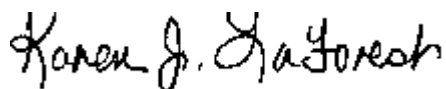
Resident records will also be reviewed prior to the expiration of the temporary license period. Resident records should contain the following information: Resident Identification and Information record; Resident Care Agreement; Resident Assessment (or current Individual Plan of Service); Resident Health Care Appraisal; Resident Weight Record; Resident Medication Records; Resident Health Care Chronological; Resident Incident and Accident Reports; Resident Funds and Valuable Forms Part I and Part II; Fire Drill Forms and E-Score Forms, and the Resident Register. Resident guardians and /or designated representatives should be made aware by the home that if they are dissatisfied with the services or care provided, they can file a complaint with the department for further investigation.

### C. Rule/Statutory Violations

There were no rule or statutory violations noted at the final inspection.

## IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC adult small group home (capacity 1-6).



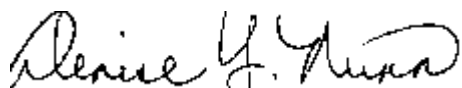
04/08/2015

---

Karen LaForest  
Licensing Consultant

Date

Approved By:



04/16/2015

---

Denise Y. Nunn  
Area Manager

Date