



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

June 5, 2019

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

RE: Application #: AS500396956  
**Indian Hills**  
**22333 Hall Road**  
**Macomb Township, MI 48042**

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,

A handwritten signature in blue ink, appearing to read "Linda Pavlovski".

Linda Pavlovski, Licensing Consultant  
Bureau of Community and Health Systems  
4th Floor, Suite 4B  
51111 Woodward Avenue  
Pontiac, MI 48342  
(586) 835-6827

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
BUREAU OF COMMUNITY AND HEALTH SYSTEMS  
LICENSING STUDY REPORT**

**I. IDENTIFYING INFORMATION**

**License #:** AS500396956

**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

**Name of Facility:** Indian Hills

**Facility Address:** 22333 Hall Road  
Macomb Township, MI 48042

**Facility Telephone #:** (586) 421-1949

**Application Date:** 10/23/2018

**Capacity:** 6

**Program Type:** DEVELOPMENTALLY DISABLED

## II. METHODOLOGY

10/23/2018	Enrollment Online enrollment
10/24/2018	Contact - Document Sent Rule & Act booklets
10/24/2018	Application Incomplete Letter Sent IRS letter; clearance for Ted (LD); AFC100 - Admin
11/13/2018	Contact - Document Received IRS ltr; cls for Ted (LD & Admin)
11/15/2018	Contact - Document Received Licensing file received from Central office
11/19/2018	Inspection Completed-Env. Health: A Environmental inspection conducted by Scott Hankus, Environmentalist IV.
01/25/2019	Application Incomplete Letter Sent Application Incomplete Letter sent to Mr. DeVantier.
03/04/2019	Contact - Document Received Received licensing paperwork from Mr. DeVantier.
03/04/2019	Application Complete/On-site Needed
03/04/2019	SC-Application Received - Original
03/08/2019	Inspection Completed On-site
03/08/2019	Contact - Document Received Received maintenance documents during onsite inspection.
03/08/2019	Inspection Completed-BCAL Full Compliance

## III. DESCRIPTION OF FINDINGS & CONCLUSIONS

### A. Physical Description of Facility

Indian Hills adult foster care facility is a single-story brick home built in 1961 with a full basement located in a residential neighborhood of Macomb, a suburb northeast of the city of Detroit. The home is located west of the I-94 highway, an area near community resources including medical, educational, recreational, and shopping resources. The exterior of the home is faced with brick and includes a two-car attached garage and a wood deck in the rear of the home. The home is not wheelchair accessible and does

not meet the requirement of R400.14509 and will only admit ambulatory adults at this time.

The home has baseboard heat from an air forced gas furnace located in the basement and an interconnected smoke detection system. An inspection of the heat plant was conducted by a licensed contractor who certified that the system is safe for operation. The heat plant is separated from the home by standard floor separation and a solid-core fire door with self-closing device. Also, an inspection of the home's electrical system and the testing/certification of the smoke detection system were completed by a licensed contractor. The home has an interconnected alarm system throughout.

The home includes a living room, common area, kitchen with dining area, and two bathrooms. A cabinet has been identified for the residents' medications. The cabinet is secured with a lock. The dimensions and capacity limits of bedroom and living space are as follow:

Living room area	17'4" x 11'	187 square feet
Common area	16'9" x 14'	235 square feet

Total living space: 422 square feet

<b>Bedrooms</b>	<b>Measurements</b>	<b>Square feet</b>	<b>Capacity</b>
Bedroom #1	17'4" x 14'7"	253 sq. ft.	2
Bedroom #2	11'11" x 8'10"	105 sq. ft.	1
Bedroom #3	12 x 12'4"	148 sq. ft.	1
Bedroom #4	12'10" x 12'9"	164 sq. ft.	2

**Total capacity: 6**

## **B. Program Description**

Macomb Residential Opportunities, Inc. submitted an original application for licensure on 10/23/18. The intended population is male and female adults between 18 years of age or older who require foster care due to being developmentally disabled in the least restrictive environment possible. The facility cannot accommodate any individual that may use a wheelchair at this time.

Macomb Residential Opportunities, Inc. has a contract with Macomb Oakland Regional Center (MORC) to provide services and placement of residents. In coordination with an assigned supports coordinator, an individual plan of service will be designed and implemented for each resident's social, emotional, and behavioral developmental needs. Individuals will also be given the opportunity to be part of supervised outings and attend community based recreational facilities, restaurants, movies, and shopping. In addition, individuals who are school age will attend public schools, and those that are beyond school age will be encouraged to work in their community or workshop setting as deemed best suited to their interest areas. Health services will be provided by local doctors, dentists, and hospitals. Indian Hills staff will arrange for these services and will

provide transportation to and from appointments. A primary care physician will be identified who will see the residents on a regular basis and provide referrals to specialists as needed. A registered nurse will be assigned to the home by MORC who will review the treatment plans monthly. Staff at Indian Hills will be certified under the training program provided by Community Mental Health through its local agencies. Staff will be competent in First Aid and CPR, medication administration, individual client personal care, programming and supervision needs, reporting requirements, and emergency procedures.

Macomb Residential Opportunities, Inc., which is a "Non-Profit Domestic Corporation", was established in Michigan in 1982. A financial statement and an established annual budget projecting expenses and income to demonstrate the financial capability to operate this adult foster care facility has been submitted. The Board of Directors of Macomb Residential Opportunities, Inc. appointed Ted DeVantier as the Licensee Designee and Administrator of the facility.

Mr. DeVantier has submitted all the training and educational requirements as outlined in Rule 400.14201 (3)(a) through (i). Mr. DeVantier has more than 30 years of experience working with the developmentally disabled population and is also a licensee and administrator at multiple licensed facilities in Michigan that are currently in operation. Mr. DeVantier has been providing care and residential services to the developmentally disabled since 1982.

Mr. DeVantier completed his medical exam and tuberculosis test and was found to be in good physical and mental health. Mr. DeVantier tested negative for his T.B. test. Mr. DeVantier also submitted his fingerprint to the licensing unit and there is currently no criminal history.

Mr. DeVantier submitted the following documents to licensing as outlined in Rule(s) 400.14103, 400.14207, 400.14209, and 400.14302: Program Statement; Admission Policy, Discharge Policy; Personnel Policies; Refund Agreement; Articles of Incorporation; Board of Directors List; Designated Person; Budget; Floor Plans; House Rules; Organizational Chart; Permission to Inspect; Proof of Ownership; Standard/Routine Procedures; Staff Training; Fire Evacuation Plan; and Staffing Pattern.

Mr. DeVantier was informed during the final onsite inspection that he will need to maintain in each resident record the required forms and signatures that need to be completed prior to, or at the time of each resident's admission to the home as well as updating these required forms and signatures for each resident on an annual basis consistent with Rule 400.14316(1)(a) through (2).

Mr. DeVantier was also informed that he will need to maintain in each employee file the required items that are consistent with Rules 400.14204 and 400.14208 for staff qualifications and training: completed and signed employment application that includes a hire date; educational information and experiences; two references; copy of the

person's driver's license; a signed job description and personnel policies; initial physical signed by a physician and then annual health care reviews thereafter; tuberculosis testing with results; copy of fingerprinting results; and training requirements for direct caregivers. Mr. DeVantier acknowledged an understanding of the responsibility to assess the good moral character of employees and contractors who have regular, ongoing, "direct access" to residents or the resident information or both. In addition, Mr. DeVantier has knowledge on how to obtain criminal record checks utilizing the Michigan Long Term Care Partnership website ([www.miltcpartnership.org](http://www.miltcpartnership.org)).

Both the staff and resident files will be reviewed prior to the expiration of the temporary license during the next onsite inspection.

### C. Rule/Statutory Violations

The facility has been determined to be in full compliance with the applicable administrative rules and the licensing statute based upon the onsite inspections conducted and the licensee's intent to comply with all administrative rules for a small group home (12 or less) as well as the licensing act, Public Act 218 of 1979, as amended.

It should be noted, however, that at the time of licensure, this facility is currently providing services to six individuals. This application is a change in corporations from Life Center Inc. to Macomb Residential Opportunities, Inc.

## IV. RECOMMENDATION

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




6/4/2019

Linda Pavlovski  
Licensing Consultant

Date

Approved By:



06/05/2019

Denise Y. Nunn  
Area Manager

Date