

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

February 2, 2022

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

RE: License #: AS580012157

Detroit Beach

3125 Second Street Monroe, MI 48161

Dear Mr. DeVantier:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Your license and special certification is renewed. It is valid only at your present address and is nontransferable.

Please contact me with any questions. In the event that I am not available and you need to speak to someone immediately, you may contact the local office at (313) 456-0380.

Sincerely,

Pandrea Robinson, Licensing Consultant Bureau of Community and Health Systems

Cadillac Pl. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202 (313) 319-9682

MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS BUREAU OF COMMUNITY AND HEALTH SYSTEMS RENEWAL INSPECTION REPORT

I. IDENTIFYING INFORMATION

License #: AS580012157

Licensee Name: Macomb Residential Opportunities Inc.

Licensee Address: Suite #102

14 Belleview

Mt. Clemens, MI 48043

Licensee Telephone #: (586) 469-4480

Licensee/Licensee Designee: Theodore DeVantier

Administrator: Elizabeth Wilkerson

Name of Facility: Detroit Beach

Facility Address: 3125 Second Street

Monroe, MI 48161

Facility Telephone #: (734) 289-4620

Original Issuance Date: 10/19/1992

Capacity: 4

Program Type: DEVELOPMENTALLY DISABLED

Certified Programs: DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	01/26/2022
Date of Bureau of Fire Services Inspection if applicable:		
Date of Environmental/Hea	Ith Inspection if applica	able: 01/26/2022
Inspection Type:	☐ Interview and Obs ☐ Combination	ervation 🔀 Worksheet Full Fire Safety
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 1 Role: Administrator		
Medication pass / simu	ılated pass observed?	Yes ⊠ No □ If no, explain.
Medication(s) and medication record(s) reviewed? Yes ⊠ No ☐ If no, explain		
 Resident funds and associated documents reviewed for at least one resident? Yes ⋈ No ⋈ If no, explain. Meal preparation / service observed? Yes ⋈ No ⋈ If no, explain. Residents had eaten prior to inspection Fire drills reviewed? Yes ⋈ No ⋈ If no, explain. 		
• Fire safety equipment and practices observed? Yes ⊠ No ☐ If no, explain.		
 E-scores reviewed? (Special Certification Only) Yes ⋈ No ⋈ N/A ⋈ If no, explain. Water temperatures checked? Yes ⋈ No ⋈ If no, explain. 		
Incident report follow-up? Yes ⊠ No □ If no, explain.		
 Corrective action plan compliance verified? Yes ∑ CAP date/s and rule/s: CAP dated 02/18/20 Rules 301(10), 315(3), and 208 (1)(f) N/A ☐ Number of excluded employees followed-up? N/A ∑ 		
Variances? Yes ☐ (please explain) No ☐ N/A ⊠		

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

The facility is in compliance with all applicable rules and statutes.

IV. RECOMMENDATION

<u>I recommend issuance of a 2 -ear regular adult foster care license.</u>

Pandrea Robinson Licensing Consultant 02/02/22 Date