

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

April 29, 2022

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

RE: License #: AS580016083

Granby AIS Home 1400 Granby Street Temperance, MI 48182

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 #: AS580016083

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: Granby AIS Home

Facility Address: 1400 Granby Street

Temperance, MI 48182

Facility Telephone #: (734) 847-6835

Original Issuance Date: 03/21/1995

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

Certified Programs: DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date	Pate of On-site Inspection(s):		04/12/2022	
Date of Bureau of Fire Services Inspection if applicable:				
Date of Environmental/Health Inspection if applica			able:	04/12/2022
Insp	ection Type:	☐ Interview and Obs	ervation	⊠ Worksheet □ Full Fire Safety
No. of staff interviewed and/or observe No. of residents interviewed and/or ob No. of others interviewed				3 5
•	Medication pass / simu	lated pass observed?	Yes 🖂	No 🗌 If no, explain.
•	Medication(s) and medication record(s) reviewed? Yes \boxtimes No \square If no, explain.			
•	Resident funds and associated documents reviewed for at least one resident? Yes \boxtimes No \square If no, explain. Meal preparation / service observed? Yes \boxtimes No \square If no, explain.			
•	Fire drills reviewed? Yes ⊠ No □ If no, explain.			
•	Fire safety equipment and practices observed? Yes \boxtimes No \square If no, explain.			
•	E-scores reviewed? (Special Certification Only) Yes No N/A In If no, explain. Water temperatures checked? Yes No If no, explain.			
•	Incident report follow-up? Yes ⊠ No □ If no, explain.			
•	Corrective action plan on N/A ⊠	compliance verified? `	Yes ☐ (CAP date/s and rule/s:
•	Number of excluded er	nployees followed-up?	·	N/A 🖂
•	Variances? Yes ☐ (pl	ease explain) No 🗌	N/A 🖂	

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

IV. RECOMMENDATION

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

Pandrea Robinson Licensing Consultant 04/29/2022 Date