

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

March 16, 2023

Kelly Devereaux Mentors Of Michigan, Inc. 3812 Finch Troy, MI 48084

RE: License #: AS630308310 Wesley Way 22600 Pontchartrain Southfield, MI 48034

Dear Ms Devereaux:

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 (248) 975-5053.

Sincerely,

DaShawnda Lindsey, Licensing Consultant Bureau of Community and Health Systems Cadillac Place, Ste. 9-100 Detroit, MI 48202 (248) 505-8036

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

I. IDENTIFYING INFORMATION

License #:	AS630308310
Licensee Name:	Mentors Of Michigan, Inc.
Licensee Address:	3812 Finch Troy, MI 48084
Licensee Telephone #:	(248) 632-3534
Licensee/Licensee Designee:	Kelly Devereaux
Administrator:	Kelly Devereaux
Name of Facility:	Wesley Way
Facility Address:	22600 Pontchartrain Southfield, MI 48034
Facility Telephone #:	(248) 351-0402
Original Issuance Date:	07/08/2010
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL TRAUMATICALLY BRAIN INJURED
Certified Programs:	DEVELOPMENTALLY DISABLED MENTALLY ILL

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	03/08/2023	
Date	e of Bureau of Fire Services Inspection if applicable:	N/A	
Date	e of Health Authority Inspection if applicable:	N/A	
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 2 Role: Management	0 0	
•	Medication pass / simulated pass observed? Yes \boxtimes	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 No If no, explain. Meal preparation / service observed? Yes No If no, explain. The inspection did not occur during a meal time. Fire drills reviewed? Yes No If no, explain. 		
•	Fire safety equipment and practices observed? Yes $oxedsymbol{\boxtimes}$ No $oxedsymbol{\square}$ 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 \square CAP date/s and rule/s: SI 06/2021- as312(1) and as305(3); Renewal 2021- as203(1), as205(5), as205(6), as318(5), as403(11), as503(1), as505(1), as403(2) and asec734b(2) N/A \square Number of excluded employees followed-up? N/A \square		
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• 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

I recommend issuance of a 2-year regular adult foster care license.

03/16/2023

DaShawnda Lindsey Licensing Consultant

Date