

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

MARLON I. BROWN, DPA ACTING DIRECTOR

February 28, 2024

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

> RE: License #: AS630278795 Teggerdine Hills 284 Teggerdine White Lake, MI 48386

Dear Kelly 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 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,

Kisten Donna

Kristen Donnay, Licensing Consultant Bureau of Community and Health Systems Cadillac Place 3026 W. Grand Blvd. Ste 9-100 Detroit, MI 48202 (248) 296-2783

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

I. IDENTIFYING INFORMATION

License #:	AS630278795
Licensee Name:	Mentors Of Michigan, Inc.
Licensee Address:	3812 Finch
	Troy, MI 48084
— • • <i>"</i>	(242) 222 2524
Licensee Telephone #:	(248) 632-3534
Licensee Designee:	Kelly Devereaux, Designee
Name of Facility:	Teggerdine Hills
Facility Address:	284 Teggerdine
	White Lake, MI 48386
Facility Telephone #:	(248) 242-6940
Original Issuance Date:	09/30/2005
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED
	DEVELOPMENTALLY DISABLED
	MENTALLY ILL
	TRAUMATICALLY BRAIN INJURED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 02/28/2024

Date of Bureau of Fire Services Inspection if applicable: N/A

Date of Health Authority Inspection if applicable: 02/20/2024

No. of staff interviewed and/or observedNo. of residents interviewed and/or observedNo. of others interviewed2Role:

- Medication pass / simulated pass observed? Yes □ No ⊠ If no, explain. No residents in care
- Medication(s) and medication record(s) reviewed? Yes \boxtimes No \square If no, explain.

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- 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.
 Inspection did not occur during meal time
- 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: N/A
- Number of excluded employees followed-up?
 N/A
- Variances? Yes 🗌 (please explain) No 🗌 N/A 🔀

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was determined to be in substantial compliance with rules and requirements.

IV. RECOMMENDATION

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

Kisten Donnau

02/28/2024

Kristen Donnay Licensing Consultant Date