

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

April 4, 2024

Monica Flagg Elite Alternatives, Inc. 3330 Primary Rd. Auburn Hills, MI 48326

RE: License #: AS630274298

Avon Group Home 275 Lesdale Troy, MI 48085

Dear Ms. Flagg:

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,

Stephanie Gonzalez, LCSW

Stephanie Donzalez

Adult Foster Care Licensing Consultant Bureau of Community and Health Systems Department of Licensing and Regulatory Affairs

Cadillac Place, Ste 9-100

Detroit, MI 48202 Cell: 248-308-6012 Fax: 517-763-0204

gonzalezs3@michigan.gov

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

I. IDENTIFYING INFORMATION

License #: AS630274298

Licensee Name: Elite Alternatives, Inc.

Licensee Address: 3330 Primary Rd

Auburn Hills, MI 48326

Licensee Telephone #: (248) 852-2065

Licensee/Licensee Designee: Monica Flagg

Administrator: Monica Flagg

Name of Facility: Avon Group Home

Facility Address: 275 Lesdale

Troy, MI 48085

Facility Telephone #: (248) 879-6120

Original Issuance Date: 10/10/2005

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

Certified Programs: DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	04/04/20	024	
Date	e of Bureau of Fire Services Inspection if app	licable:	N/A	
Date	e of Environmental/Health Inspection if applic	able:	N/A	
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 1 Role: License	e Design	2 3 ee	
•	Medication pass / simulated 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 \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 ⊠ No ☐ If no, explain.			
•	E-scores reviewed? (Special Certification Only) Yes \(\subseteq \text{No} \subseteq \text{N/A} \subseteq \text{If no, explain.} \) Water temperatures checked? Yes \(\subseteq \text{No} \subseteq \text{If no, explain.} \)			
•	Incident report follow-up? Yes ⊠ No ☐ If	no, expla	in.	
•	Corrective action plan compliance verified? 10/2/2023: as204(2)(a), as305(3) N/A Number of excluded employees followed-up		CAP date/s and rule/s: 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.

Stephanie Dongolez	4/4/2024	
Stephanie Gonzalez Licensing Consultant		Date