

GRETCHEN WHITMER
GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

March 28, 2025

Elonda Grubbe
Macomb Residential Opportunities Inc.
Suite #102
14 Belleview
Mt Clemens, MI 48043

RE: License #: AS500242516

Darwin

**24262 Darwin** 

Macomb Township, MI 48042

Dear Ms. Grubbe:

Attached is the Renewal Licensing Study Report for the facility referenced above. The violations cited in the report require the submission of a written corrective action plan. The corrective action plan is due 15 days from the date of this letter and must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific dates for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the licensee or licensee designee and a date.

Upon receipt of an acceptable corrective plan, a regular license will be issued. If you fail to submit an acceptable corrective action plan, disciplinary action will result.

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,

LaShonda Reed, Licensing Consultant

Bureau of Community and Health Systems Cadillac Place, Ste 9-100

Detroit, MI 48202

(586) 676-2877

J. Reed

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

#### I. IDENTIFYING INFORMATION

**License #:** AS500242516

**Licensee Name:** Macomb Residential Opportunities Inc.

Licensee Address: Suite #102

14 Belleview

Mt. Clemens, MI 48043

**Licensee Telephone #:** (586) 469-4480

Licensee/Licensee Designee: Elonda Grubbe

Administrator: Ted DeVantier

Name of Facility: Darwin

Facility Address: 24262 Darwin

Macomb Township, MI 48042

**Facility Telephone #:** (586) 598-0590

Original Issuance Date: 03/20/2002

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

## II. METHODS OF INSPECTION

| Date | e of On-site Inspection(s):   | 03/27/2           | 025                   |  |  |  |  |  |
|------|---|-------------------|-----------------------|--|--|--|--|--|
| Date | e of Bureau of Fire Services Inspection if appl   | icable:           | N/A                   |  |  |  |  |  |
| Date | e of Environmental/Health Inspection if applica   | able:             | N/A                   |  |  |  |  |  |
| No.  | of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 1 Role: Medicati  | on Coor           | 3<br>6<br>dinator     |  |  |  |  |  |
| •    | Medication pass / simulated pass observed? I observed medications. Medication(s) and medication record(s) revie   |                   | ·                     |  |  |  |  |  |
| •    | 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, ex  | cplain.           |                       |  |  |  |  |  |
| •    | Fire safety equipment and practices observe   | d? Yes            | ⊠ No  If no, explain. |  |  |  |  |  |
| •    | E-scores reviewed? (Special Certification On If no, explain.  Water temperatures checked? Yes ⊠ No □  | •                 |                       |  |  |  |  |  |
| •    | Incident report follow-up? Yes ⊠ No ☐ If i  | no, expla         | ain.                  |  |  |  |  |  |
| •    | Corrective action plan compliance verified? CAP 04/13/2023; R 330.1803(3); R 400.1431 Number of excluded employees followed-up?   | 10(3) N/ <i>A</i> |                       |  |  |  |  |  |
| •    | Variances? Yes ☐ (please explain) No ☐  | N/A 🖂             |                       |  |  |  |  |  |

### **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

This facility was found to be in non-compliance with the following rules:

R 400.14205

Health of a licensee, direct care staff, administrator, other employees, those volunteers under the direction of the licensee, and members of the household.

(4) A licensee shall provide the department with written evidence that he or she and the administrator have been tested for communicable tuberculosis and that if the disease is present, appropriate precautions shall be taken. The results of subsequent testing shall be verified every 3 years thereafter.

I observed that Elonda Grubbe, licensee designee TB test results expired on 01/04/2025.

I did not receive the TB test results for the administrator Ted DeVantier.

#### R 400.14203

Licensee and administrator training requirements.

- (1) A licensee and an administrator shall complete the following educational requirements specified in subdivision (a) or (b) of this subrule, or a combination thereof, on an annual basis:
- (a) Participate in, and successfully complete, 16 hours of training designated or approved by the department that is relevant to the licensee's admission policy and program statement.

I did not receive 16 hours of annual training hours for Ted DeVantier, administrator for 2023 or 2024.

## IV. RECOMMENDATION

| Contingent upon receipt of an | acceptable | corrective | action | plan, | renewal | of the | license |
|-------------------------------|------------|------------|--------|-------|---------|--------|---------|
| is recommended.               |            |            |        |       |         |        |         |

LaShonda Reed Date Licensing Consultant