

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

August 28, 2025

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

RE: License #: AS630287813

Chester Hills 404 Arlington

Rochester, MI 48307

Dear Kelly Devereaux:

Attached is the Renewal Licensing Study Report for the facility referenced above. You have submitted an acceptable written corrective action plan addressing the violations cited in the report. To verify your implementation and compliance with this corrective action plan:

- You are to submit documentation of compliance or
- You are to submit a Statement of Correction.

The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, 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) 972-9136.

Sincerely,

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

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

I. IDENTIFYING INFORMATION

License #:	AS630287813
Licensee Name:	Mentors Of Michigan, Inc.
Licensee Address:	3812 Finch
	Troy, MI 48084
Licensee Telephone #:	(248) 632-3534
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Licensee Designee:	Kelly Devereaux
Name of Facility:	Chester Hills
Facility Address:	404 Arlington
	Rochester, MI 48307
Facility Telephone #:	(248) 651-6820
Original Issuance Date:	02/04/2008
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED
Program Type:	DEVELOPMENTALLY DISABLED
	MENTALLY ILL
	TRAUMATICALLY BRAIN INJURED

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s): 08/27/2025		
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: VP of Ops/Maint.	0 0	
•	Medication pass / simulated pass observed? Yes ⊠	No If no, explain.	
•	Medication(s) and medication record(s) reviewed? Ye	es 🛭 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 \square No \square If no, explain. Inspection did not occur during meal time Fire drills reviewed? Yes \boxtimes No \square If no, explain.		
•	Fire safety equipment and practices observed? Yes	⊠ No If no, explain.	
	E-scores reviewed? (Special Certification Only) Yes If no, explain. Water temperatures checked? Yes No If no,		
•	Incident report follow-up? Yes ⊠ No ☐ If no, expla	in.	
	Corrective action plan compliance verified? Yes ⊠ 0 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 found to be in non-compliance with the following rules:

R 400.14312	Resident medications.
	(4) When a licensee, administrator, or direct care staff member supervises the taking of medication by a resident, he or she shall comply with all of the following provisions: (b) Complete an individual medication log that contains all of the following information: (v) The initials of the person who administers the medication, which shall be entered at the time the medication is given.

Resident M's June 2025 medication administration record (MAR) was not initialed for the 4:00pm dose of Benztropine 0.5mg on 06/11/25 or 06/18/25.

R 400.14403	Maintenance of premises.
	(1) A home shall be constructed, arranged, and maintained to provide adequately for the health, safety, and well-being of occupants.

During the onsite inspection:

- The door to the kitchen cupboard was broken.
- The carpeting in the upstairs hallway and bedrooms was stained and dirty.

REPEAT VIOLATION ESTABLISHED

See Renewal Report Dated: 08/15/23; CAP Dated: 08/15/23

A corrective action plan was requested and approved on 08/27/2025. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan. A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

IV. RECOMMENDATION

An acceptable corrective action plan has been received. Renewal of the license is recommended.

Date

08/28/2025

Kristen Donnay Licensing Consultant