



JENNIFER M. GRANHOLM
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF HUMAN SERVICES
OFFICE OF CHILDREN AND ADULT LICENSING

MARIANNE UDOW
DIRECTOR

March 17, 2005

Kelly Devereaux
Mentors of Michigan, LLC
19460 Glenn
Roseville, MI 48066

RE: Application #: AS630273674
Briarwood
10140 Curtis Lane
White Lake, MI 48386

Dear Ms. Devereaux:

Attached is the Original Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, a temporary license with a maximum capacity of 6 is issued.

Please review the enclosed documentation for accuracy and feel free to contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please feel free to contact the local office at (248) 975-5053.

Sincerely,

Edward Ewell, Licensing Consultant
Office of Children and Adult Licensing
Suite 358
41000 Woodward
Bloomfield Hills, MI 48304
(248) 975-5089

Enclosure

**MICHIGAN DEPARTMENT OF HUMAN SERVICES
OFFICE OF CHILDREN AND ADULT LICENSING
LICENSING STUDY REPORT**

I. IDENTIFYING INFORMATION

License #: AS630273674

Applicant Name: Mentors of Michigan, LLC

Applicant Address: 19460 Glenn
Roseville, MI 48066

Applicant Telephone #: (248) 632-3534

Administrator/Licensee Designee: Kelly Devereaux, Designee

Name of Facility: Briarwood

Facility Address: 10140 Curtis Lane
White Lake, MI 48386

Facility Telephone #: (248) 360-1714

Application Date: 02/09/2005

Capacity: 6

Program Type: MENTALLY ILL
DEVELOPMENTALLY DISABLED
TRAUMATICALLY BRAIN INJURED

II. METHODOLOGY

02/09/2005	Enrollment
02/22/2005	Inspection Report Requested-Health-Special Inspection
02/28/2005	Inspection Completed-Environmental Health: A
03/09/2005	Application Incomplete Letter Sent
03/17/2005	SC-Certification issued MI and DD

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The facility is a single story ranch home located in the White Lake Twp., Oakland County, Michigan. This house was previously certified as an AIS/MR program. The applicant will be providing a different program. The neighborhood is characterized as a semi-rural area with large single-family homes that are located on large parcels of land. The facility is located within three miles of convenient neighborhood shopping outlets and malls along Highland Road (M-59). The home has three large bedrooms. In addition to the bedrooms, the home has a kitchen, family room, activity room and a dining room. Outside of the kitchen, these areas contain 608 square feet of living space to accommodate six residents. There are two large bathrooms to accommodate the residents and staff. Both the furnace and hot water heater are located in a furnace room with entry from the outside for adequate fire safety enclosure. The furnace room is enclosed with an inch and three quarter, solid core, hard wood door with a self closer.

The bedrooms are designated as follows:

- Bedroom #1 contains 176 square feet and will accommodate two residents.
- Bedroom #2 contains 190 square feet and will accommodate two residents.
- Bedroom #3 contains 190 square feet and will accommodate two residents.

The facility has both private water and sewer systems. The Oakland County Health Department Environmental Sanitarian Division completed an Environmental Health Inspection on 02/28/2005 and the facility was given an "A" rating and determined to be in substantial compliance. During the inspection of 03/15/2005, the water temperature measured 114 degrees Fahrenheit at the kitchen tap.

The consultant conducted a fire safety inspection on 03/15/2005, and found the facility to be in full compliance with applicable Fire Safety Rules and Regulations. The home is equipped with a sprinkler system and an electrically powered interconnected hard-wired smoke detection system that is audible in all sleeping rooms with the doors closed. There are two approved fire extinguishers on the ground floor of the facility.

Zoning approval is not required for this facility as it meets the provisions of the Federal Fair Housing Amendments Acts.

B. Program Description

The facility licensee will be Mentors of Michigan, LLC. Their staff will provide assistance and supervision to the residents who are mentally ill, developmentally disabled, and traumatic brain injured. The applicant has submitted all of the required documents for licensure including; Program Statement Admission/Discharge Policy, Articles of Incorporation, Organizational Chart, Licensing Record Clearances, Medical Clearances, proof of ownership and all required forms. The licensee Designee will be Kelly Devereaux who is experienced in providing care to the populations to be served in the facility. All direct care staff will be qualified with experience, training and certified with CPR and First Aid. Each direct care staff will have an initial physical exam before hiring that will include a negative TB test. The organization will conduct police record checks before hiring to ascertain the good moral character of each direct care staff.

The facility will provide 24-hour supervision, assistance, protection and personal care to residents once the facility is licensed. Room, board, basic care and assistance with the resident's activities of daily living will be provided as needed. There will be at least one staff person on duty at all times to provide care to the residents. All direct care staff will be required to be trained to provide the services that are needed by each resident. The residents will have the opportunity to enhance their functional capacity and participate in community-based activities.

At the final inspection of 03/15/2005, administrative rule requirements for facility records were discussed. The consultant provided an in-service to the applicant regarding the Department's requirements regarding record keeping in an adult foster care small group home.

At the final inspection of 03/15/2005, the applicant was found to be in compliance with the Department's Administrative Rules and regulations covering Quality of Care, Environmental Health and Fire Safety Rules.

