



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



JENNIFER M. GRANHOLM
GOVERNOR

ISMAEL AHMED
DIRECTOR

March 12, 2009

Ted DeVantier
Macomb Residential Opportunities Inc.
Suite #205
2 Crocker
Mt Clemens, MI 48043

RE: Application #: AS630300495
Lange CLF
330 Lange
Troy, MI 48098

Dear Mr. DeVantier:

Attached is the Original Licensing and Special Certification Study 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 along with temporary approval of special certification for service to individuals with developmental disabilities.

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 (586) 228-2093.

Sincerely,

Maureen J. Fisher, Licensing Consultant
Bureau of Children and Adult Licensing
39531 Garfield
Clinton Township, MI 48038
(586) 228-2368

enclosure

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

I. IDENTIFYING INFORMATION

License #: AS630300495

Applicant Name: Macomb Residential Opportunities Inc.

Applicant Address: Suite #205
2 Crocker
Mt Clemens, MI 48043

Applicant Telephone #: (586) 469-4480

Administrator/Licensee Designee: Ted DeVantier, Designee

Name of Facility: Lange CLF

Facility Address: 330 Lange
Troy, MI 48098

Facility Telephone #: (248) 524-0148

Application Date: 02/17/2009

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED
PHYSICALLY HANDICAPPED

II. METHODOLOGY

02/17/2009	Enrollment
03/02/2009	Contact - Document Received Licensing file received from Pontiac Office on 3/2/2009.
03/04/2009	Application Incomplete Letter Sent
03/09/2009	Contact - Document Received
03/09/2009	Application Complete/On-site Needed
03/09/2009	Inspection Completed On-site
03/09/2009	Inspection Completed-BFS Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The facility is located in a single-story brick and vinyl-sided home with an attached 2½ car garage in the City of Troy in Oakland County. The home is situated in a residential neighborhood on a large lot that is fenced in the backyard. Medical, shopping and social resources for the residents are located within close proximity to the home.

The home is constructed on a cement slab; the heating and cooling systems are located at the rear of the home in a room that complies with R400.511(2). A qualified heating and cooling specialist has completed an inspection and servicing of the systems and they were in good working order at the time of my inspection on 3/9/2009. The electrical system have been maintained and also were in good working order at the time of my inspection. The home is serviced by public water and sewage systems.

The interior of the home includes a living room, family room, dining area adjacent to the kitchen, laundry room, staff office, three bedrooms, and two full bathrooms. The dimensions and square footage of rooms considered to be community living space per R 400.14405 are as follow:

Living room	15'2" x 15'1"	228.8 square feet
Dining room	15'1" x 11'1"	167.1 square feet
Family room	15'1" x 15'	226.2 square feet

The combined total of 622.1 square feet of community space meets and exceeds the square footage required by rule for the maximum of six residents permitted in a small group home facility.

The dimensions, square footage, and maximum capacity of the bedrooms are as follow:

Bedroom #1	11' x 16'4"	179.6 square feet	Capacity: 2
Bedroom #2	16'6" x 11'1"	182.8 square feet	Capacity: 2
Bedroom #3	16'11" x 11'	186.1 square feet	Capacity: 2

The bedroom dimensions and capacity are sufficient for the maximum of six residents permitted by R 400.14408 for small group home facilities.

The home features an interconnected, multi-station smoke detection and sprinkler system powered by the home's electrical system with battery backup and alarm system that is audible in all areas of the home. The system has been maintained and inspected by a qualified inspection and service provider. Fire extinguishers are installed and maintained in the facility as required by R 400.14506.

B. Program Description

Lange CLF was established under contract with Macomb Oakland Regional Center in 1983 to service developmentally disabled and physically handicapped adults of both genders; the original licensee was Lutheran Social Services of Michigan, Inc. (LSSM). This new application for licensure was made due to a change in contracted providers from LSSM to Macomb Residential Opportunities, Inc. The residents in the home continue to be serviced by LSSM pending approval of this application and the facility staff from LSSM are being hired by the new provider to provide continuity of care to the residents.

Macomb Residential Opportunities, Inc. was established as a corporation in 1982 within the State of Michigan and currently is licensed to provide adult foster care services at 15 other facilities located in Macomb, Oakland, Monroe and Washtenaw counties. The licensee designee, Ted DeVantier and administrator, Elonda Grubbe, are experienced in the provision of adult foster care to developmentally disabled individuals and have submitted documentation that demonstrates meeting the educational and training requirements required by R400.14201. Licensing Clearance Requests and Medical Clearances (including tuberculosis testing results) have been received and approved for both Mr. DeVantier and Ms. Grubbe. The applicant has submitted financial documentation assuring the financial capability and stability of the corporation.

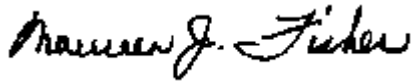
I have reviewed the personnel policies, job descriptions and staffing plan submitted by the applicant and found that they meet all requirements. The applicant was provided technical assistance on the statutory requirements (Section 400.734b of PA 218) pertaining to the hiring or contracting of persons who provide direct service to residents. Technical assistance was provided to the applicant on Act and administrative rule requirements related to home, resident, and employee record keeping, including the handling and accounting of resident funds.

C. Rule/Statutory Violations

The applicant was found to be in substantial compliance with the licensing act and applicable administrative rules.

IV. RECOMMENDATION

I recommend that a temporary license and special certification for individuals with developmental disabilities be issued for this facility with a maximum capacity of six (6) residents.

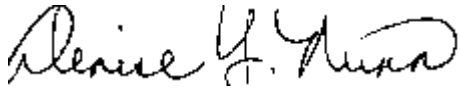


03/09/2009

Maureen J. Fisher
Licensing Consultant

Date

Approved By:



03/12/2009

Denise Y. Nunn
Area Manager

Date