



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

August 4, 2021

Janet Patterson  
Advocates for Self Determination, LLC  
Suite 102  
28237 Orchard Lake Rd.  
Farmington Hills, MI 48334

RE: License #: AS630309605  
Investigation #: 2021A0993027  
Philip AFC

Dear Ms. Patterson:

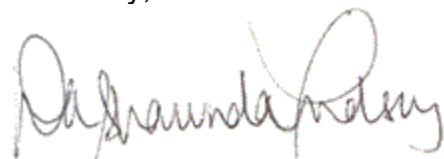
Attached is the Special Investigation Report for the above referenced facility. Due to the violations identified in the report, a written corrective action plan is required. The corrective action plan is due 15 days from the date of this letter and must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific time frames 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 responsible party and a date.

If you desire technical assistance in addressing these issues, please feel free to contact me. In any event, the corrective action plan is due within 15 days. Failure to submit an acceptable corrective action plan will result in disciplinary action.

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

Sincerely,

A handwritten signature in dark ink, appearing to read "DaShawnda Lindsey". The signature is fluid and cursive, with the first name being more prominent.

DaShawnda Lindsey, Licensing Consultant  
Bureau of Community and Health Systems  
4th Floor, Suite 4B  
51111 Woodward Avenue  
Pontiac, MI 48342  
(248) 505-8036

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
BUREAU OF COMMUNITY AND HEALTH SYSTEMS  
SPECIAL INVESTIGATION REPORT**

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	AS630309605
<b>Investigation #:</b>	2021A0993027
<b>Complaint Receipt Date:</b>	07/21/2021
<b>Investigation Initiation Date:</b>	07/21/2021
<b>Report Due Date:</b>	08/20/2021
<b>Licensee Name:</b>	Advocates for Self Determination, LLC
<b>Licensee Address:</b>	Suite 102 28237 Orchard Lake Rd. Farmington Hills, MI 48334
<b>Licensee Telephone #:</b>	(248) 723-7152
<b>Administrator:</b>	Janet Patterson
<b>Licensee Designee:</b>	Janet Patterson
<b>Name of Facility:</b>	Philip AFC
<b>Facility Address:</b>	23823 Philip Dr. Southfield, MI 48075
<b>Facility Telephone #:</b>	(248) 353-9702
<b>Original Issuance Date:</b>	11/03/2011
<b>License Status:</b>	REGULAR
<b>Effective Date:</b>	12/25/2020
<b>Expiration Date:</b>	12/24/2022
<b>Capacity:</b>	6
<b>Program Type:</b>	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL; AGED

## II. ALLEGATION(S)

	Violation Established?
The smoke detector is hanging from the ceiling in the dining room. There is no battery in the smoke detector in the living room. One of the smoke detectors is chirping. The battery needs to be replaced. This has been this way for at least six days.	Yes

## III. METHODOLOGY

07/21/2021	Special Investigation Intake 2021A0993027
07/21/2021	Special Investigation Initiated - On Site Conducted an unannounced onsite investigation
07/22/2021	Referral - Recipient Rights Forwarded allegations to recipient rights advocate Darlita Paulding
07/22/2021	Contact - Document Sent Emailed licensee designee Janet Patterson and Advocates for Self Determination, LLC clinical director Shannon Williams
07/22/2021	Contact - Document Received Received an email from Advocates for Self Determination, LLC manager Shannon Williams
07/27/2021	Inspection Completed On-site Conducted an unannounced onsite investigation
08/03/2021	Exit Conference Held with licensee designee Janet Patterson

### ALLEGATION:

**The smoke detector is hanging from the ceiling in the dining room. There is no battery in the smoke detector in the living room. One of the smoke detectors is chirping. The battery needs to be replaced. This has been this way for at least six days.**

### INVESTIGATION:

On 07/21/2021, I conducted an unannounced onsite investigation. I observed the smoke detector was hanging from the ceiling in the dining room. There was no battery in the smoke detector in the living room. One of the smoke detectors was chirping. The battery

needed to be replaced. I spoke with home manager Yolanda Burnett who stated maintenance was having car trouble and had been unable to complete the repair and change the batteries. She stated maintenance is supposed to come today to complete the repairs. I conducted an announced onsite investigations six days prior, on 07/15/2021, and observed that the smoke detectors were in the same condition.

On 07/22/2021, I received an email from Advocates for Self Determination, LLC clinical director Shannon Williams. In the email, Ms. Williams stated she spoke with the home manager. Per the home manager, the smoke detector was down, and maintenance's car was broke. The needed repairs were scheduled. Maintenance was able to go to the facility yesterday (07/21/2021) to complete the repairs and replace the batteries.

On 07/27/2021, I conducted an unannounced onsite investigation. I interviewed maintenance Julius Koco who was present outside of the facility when I arrived. He confirmed he repaired the hanging smoke detector in the dining room, replaced the smoke detector batteries, and added a smoke detector in the hallway.

I also interviewed staff Shaminique Burnett. She verified the smoke detector was hanging from the ceiling in the dining room, but Mr. Koco repaired it today. Mr. Koco also replaced the batteries and left some extra batteries for the smoke detectors.

While at the facility, I verified the smoke detector in the dining room had been repaired and was no longer hanging from the ceiling. In addition, none of the smoke detectors were chirping. I verified that all smoke detectors were functional and properly mounted on the ceilings.

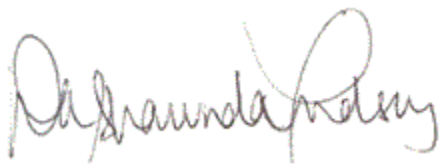
On 08/03/2021, I conducted an exit conference with licensee designee Janet Patterson. Ms. Patterson stated it is hard getting people to come out and complete repairs in the facility. When I mentioned to Ms. Patterson that staff could have replaced the batteries in the smoke detectors, Ms. Patterson stated it was more to it than that. Maintenance had to complete some electrical work in the basement to repair the smoke detectors. Ms. Patterson stated she will do better and agreed to submit a corrective action plan.

<b>APPLICABLE RULE</b>	
<b>R 400.14505</b>	<b>Smoke detection equipment; location; battery replacement; testing, examination, and maintenance; spacing of detectors mounted on ceilings and walls; installation requirements for new construction, conversions and changes of category.</b>
	<b>(4) Detectors shall be tested, examined, and maintained as recommended by the manufacturer.</b>
<b>ANALYSIS:</b>	On 07/15/2021 and 07/21/2021, I observed the smoke detector was hanging from the ceiling in the dining room. There was no

	battery in the smoke detector in the living room. One of the smoke detectors was chirping. The battery needed to be replaced. On 07/27/2021, I verified that all smoke detectors were functional and properly mounted on the ceilings.
<b>CONCLUSION:</b>	<b>VIOLATION ESTABLISHED</b>

#### IV. RECOMMENDATION

Contingent upon receipt of a corrective action plan, I recommend no change in the license status.



08/03/2021

DaShawnda Lindsey  
Licensing Consultant

Date

Approved By:



08/04/2021

Denise Y. Nunn  
Area Manager

Date