



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

April 5, 2022

Judith Schiavone
Schiavone Enterprises Ltd
1690 N Center
Saginaw, MI 48638

RE: License #: AS730237352
Investigation #: 2022A0576025
Schiavone AFC V

Dear Mrs. Schiavone:

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.
- Be signed and dated.

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 (517) 284-9730.

Sincerely,

A handwritten signature in cursive script that reads "C. Garza".

Christina Garza, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(810) 240-2478

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS730237352
Investigation #:	2022A0576025
Complaint Receipt Date:	02/11/2022
Investigation Initiation Date:	02/11/2022
Report Due Date:	04/12/2022
Licensee Name:	Schiavone Enterprises Ltd
Licensee Address:	1690 N Center, Saginaw, MI 48638
Licensee Telephone #:	(989) 992-9400
Administrator:	Judith Schiavone
Licensee Designee:	Judith Schiavone
Name of Facility:	Schiavone AFC V
Facility Address:	1690 N Center, Saginaw, MI 48638
Facility Telephone #:	(989) 992-9400
Original Issuance Date:	12/05/2001
License Status:	REGULAR
Effective Date:	05/29/2020
Expiration Date:	05/28/2022
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL

II. ALLEGATION(S)

	Violation Established?
On 2/10/2022, there was a queen-sized air mattress with bedding on it in the living room that night staff was taking care of and her two small boys. Concern of 1 1/2-year-old and 4-year-old spending the night at the facility.	Yes

III. METHODOLOGY

02/11/2022	Special Investigation Intake 2022A0576025
02/11/2022	Special Investigation Initiated - Telephone Interviewed Licensee, Judy Schiavone
04/04/2022	Inspection Completed On-site Interviewed Staff, Alexis Perez, Resident A, Resident B, and Licensee Designee, Judy Schiavone
04/05/2022	Contact - Telephone call made Interviewed Staff, Jessica Truckner
04/05/2022	Exit Conference Exit Conference conducted with Licensee Designee, Judy Schiavone

ALLEGATION:

On 2/10/2022, there was a queen-sized air mattress with bedding on it in the living room that night staff was taking care of and her two small boys. Concern of 1 1/2-year-old and 4-year-old spending the night at the facility.

INVESTIGATION:

On February 11, 2022, I interviewed Licensee Designee, Judy Schiavone regarding the allegation. Mrs. Schiavone reported Staff, Jessica Truckner has brought her children with her to work due to not having appropriate child care. Ms. Truckner is having family issues and sometimes her babysitter is not be available resulting in Ms. Truckner taking the children to the facility so she can work.

On April 4, 2022, I completed an unannounced on-site inspection at Schiavone AFC V and interviewed Staff, Alexis Perez, Resident A, Resident B, and Licensee Designee, Judy Schiavone. The allegations were discussed with Ms. Perez who reported Staff, Jessica Truckner has brought her children to the facility if she does not have child care. Ms. Truckner works 3rd shift and there is one staff member on duty during the 3rd shift. According to Ms. Perez, the children are well behaved and do not upset or bother the residents.

On April 4, 2022, I interviewed Licensee Designee, Judy Schiavone who reported there are currently 4 residents who reside at the home. There is 1 staff person who works during the midnight shift (10pm-6am). Staff, Jessica Truckner works the midnight shift and has brought her children to the home when she does not have child care available. When the children stayed the night, they slept on a blow-up bed in the living room. Mrs. Schiavone advised she has spoken to Ms. Truckner about her finding appropriate child care during the time she is at work. According to Mrs. Schiavone, the residents sleep until 8am and Ms. Truckner can care for the residents when the children are at the facility. Resident A and Resident C utilize walkers, Resident B is mobile, and Resident D uses a wheelchair. Resident D is a one-person assist to get into the wheelchair and then can maneuver the chair on her own.

On April 4, 2022, I interviewed Resident A who reported she has lived at her home for a couple years and likes it. Resident A reported that she receives good care at her home. Resident A confirmed that she is familiar with Staff, Jessica Truckner and her children have stayed the night at the facility before. The children will sleep on a mattress on the living room floor. Resident A reported Ms. Truckner is available to assist her when needed when the children are at the home. Resident A denied any current concerns.

On April 4, 2022, I interviewed Resident B who reported she has lived at her home for 5 years and likes her home. Resident B reported Staff, Jessica Truckner has 2 children who are about 5 and 1 years old. The children have spent the night at the facility and slept on a mattress on the living room floor. Resident B reported the children are “no trouble” and she loves children. Ms. Truckner can assist Resident B with whatever she needs when the children are at the home. Resident B reported staff treat her well and denied any current concerns.

On April 5, 2022, I interviewed Staff, Jessica Truckner regarding the allegations. Ms. Truckner reported she has brought her children who are 1 and 4 years old to work with her at Schiavone AFC V due to not having child care. Ms. Truckner reported the children going to the facility with her is not a frequent occurrence and Licensee Designee, Judy Schiavone has since talked to her about this. Ms. Truckner reported if she is unable to find appropriate child care, she tries to find a coworker to work for her and she does not go into work.

APPLICABLE RULE	
R 400.14408	Bedrooms generally.
	(2) A living room, dining room, hallway, or other room that is not ordinarily used for sleeping or a room that contains a required means of egress shall not be used for sleeping purposes by anyone.
ANALYSIS:	It was alleged that the living room was being utilized for sleeping purposes by staff children. Upon completing investigative interviews with residents and staff there is a preponderance of evidence to conclude a rule violation. Staff, Alexis Perez, Licensee Designee, Judy Schiavone, Resident A and Resident B confirm Staff, Jessica Truckner has brought her children to work with her during the midnight shift. The children slept in the living room on a blow-up mattress when at the facility.
CONCLUSION:	VIOLATION ESTABLISHED

On April 5, 2022, I conducted an Exit Conference with Licensee Designee, Judy Schiavone. I advised Ms. Schiavone I would be requesting a corrective action plan regarding the cited rule violation.

IV. RECOMMENDATION

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

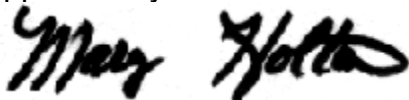


4/5/22

Christina Garza
Licensing Consultant

Date

Approved By:



4/5/22

Mary E Holton
Area Manager

Date