



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

August 12, 2022

Lee Chambers
4105 S Sandusky Rd
Peck, MI 48466

RE: License #: AF760250841
Investigation #: 2022A0871042
Clearview AFC

Dear Mrs. Chambers:

Attached is the Special Investigation Report for the above reference 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.
- Indicate 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) 284-9700.

Sincerely,



Kathryn A. Huber, Licensing Consultant
Bureau of Community and Health Systems
411 Genesee
P.O. Box 5070
Saginaw, MI 48605
(989) 293-3234

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AF760250841
Investigation #:	2022A0871042
Complaint Receipt Date:	06/27/2022
Investigation Initiation Date:	06/27/2022
Report Due Date:	08/26/2022
Licensee Name:	Lee Chambers
Licensee Address:	4105 S Sandusky Rd Peck, MI 48466
Licensee Telephone #:	(810) 378-5291
Administrator:	N/A
Licensee Designee:	N/A
Name of Facility:	Clearview AFC
Facility Address:	4105 S Sandusky Road Peck, MI 48466
Facility Telephone #:	(810) 378-5291
Original Issuance Date:	10/17/2002
License Status:	REGULAR
Effective Date:	04/17/2021
Expiration Date:	04/16/2023
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL

II. ALLEGATION(S)

	Violation Established?
On 06/18/2022, Resident A was transported to the ER and was observed with dried up and fresh feces going from his back down to his feet. On 06/24/2022, Resident A was transported to the hospital and was soaked in urine that went through his pants. Contact was made with AFC home, who was not able to provide any medical history for Resident A.	No
Additional Findings	Yes

III. METHODOLOGY

06/27/2022	Special Investigation Intake 2022A0871042
06/27/2022	APS Referral From Sanilac County MDHHS
06/27/2022	Special Investigation Initiated - On Site Interviewed Licensee LeeAnn Chambers and Resident A
08/01/2022	Contact - Telephone call made Telephone call to Resident A's Guardian A1
08/01/2022	Contact - Telephone call made Telephone call to Licensee Lee Ann Chambers
08/01/2022	Contact-Telephone call made Telephone call to Resident A's Guardian A1
08/11/2022	Contact - Telephone Call made Telephone call to Licensee Lee Ann Chambers
08/11/2022	Exit Conference Telephone exit conference with Leann Chambers

ALLEGATION:

On 06/18/2022, Resident A was transported to the ER (Emergency Room) and was observed with dried up and fresh feces going from his back down to his feet. On 06/24/2022, Resident A was transported to the hospital and was soaked in urine that went through his pants. Contact was made with AFC home, who was not able to provide any medical history for Resident A.

INVESTIGATION:

On June 27, 2022, I conducted an onsite investigation along with Adult Protective Service Worker Lane Smith. Mr. Smith and I interviewed Licensee Lee Ann Chambers and she stated Resident A went into the hospital in Saginaw on Saturday, June 18, 2022, and she picked him up on June 23, 2022. Licensee Chambers indicated when Resident A got up in the morning, "he messed himself really bad." Licensee Chambers said, "this has never happened with [Resident A] before." Licensee Chambers stated Resident A did not want to get up and he had stomach pain. She called 911 and when they arrived, she said they "stated it was probably a GI bleed because of the smell." Licensee Chambers said it was all over him, his bed and on the floor. Licensee Chambers tried to clean it up but "it was a mess." Licensee Chambers indicated Resident A toilets himself and is mobile.

Licensee Chambers provided me with a copy of Resident A's *Assessment Plan for AFC Residents* that was signed and dated on March 7, 2021, by Licensee Lee Ann Chambers and Guardian A1. Indicated for needing help with toileting is 'no' and toilets himself. Bathing is marked 'yes' and Resident A needs prompting. Resident A does not need assistance with grooming or dressing himself.

Licensee Chambers further stated during the weekend that Resident A was in the hospital, she was getting phone calls from the hospital indicating that they wanted to perform a procedure on him. Licensee Chambers indicated she could not give authorization because he has a guardian. Licensee Chambers stated she called the guardian's office several times but was never able to get in touch with anyone because it was the weekend, and the holiday was on Monday, June 20, 2022. Licensee Chambers said she provided all Resident A's medical records to the EMT's, and they took it to the hospital. Licensee Chambers said she finally contacted Resident A's family physician and his family physician sent over some paperwork to the hospital. Licensee Chambers indicated she finally was able to contact Resident A's Guardian A1 on Thursday, June 21, 2022.

Licensee Chambers said Resident A came home from the hospital on Thursday, June 23, 2022, and then again went back to the hospital in Sandusky on Friday, June 24, 2022. Licensee Chambers said when Resident A was released from the hospital on June 23, 2022, he had a depends on. She did not realize it and he messed in it.

Licensee Chambers said he put his clothes on and he did not take it off. She said he did mess in the depend, but she did not know he had it on, and it was a mess when he went into the hospital on June 24, 2022. Resident A had the procedure performed when he went to the hospital in Sandusky on June 24, 2022.

Mr. Smith and I then interviewed Resident A. Resident A said he “don’t know why he went to the hospital.” Resident A said he can use the bathroom by himself and bathes himself. Resident A indicated he does not heed help “cleaning up after using the bathroom” and said he would ask for help if he needed it. Resident A likes living in the facility and had no complaints.

On August 1, 2022, and on August 10, 2022, I left messages for Resident A’s Guardian A1 to return my telephone call. As of this typing, I have not received a call back.

APPLICABLE RULE	
R 400.1408	Resident care; licensee responsibilities.
	(1) A licensee shall provide basic self-care and habilitation training in accordance with the resident's written assessment plan.
ANALYSIS:	Licensee Lee Ann Chambers stated Resident A went into the hospital on June 18, 2022. The doctor at the hospital wanted to do a procedure on Resident A but Resident A’s Guardian A1 could not be contacted until Tuesday, June 21, 2022. Resident A came home from the hospital on June 23, 2022, with a depend on and Licensee Chambers did not realize it. Resident A dressed himself on June 24, 2022, leaving the depend on. Resident A then again went into the hospital and was soaked. Licensee Chambers had no idea that he had a depend on because he does not wear them. There is not substantial evidence to confirm violation of this rule
CONCLUSION:	VIOLATION NOT ESTABLISHED

ADDITIONAL FINDINGS:

INVESTIGATION:

On August 11, 2022, I received a telephone call from Licensee Lee Ann Chambers and asked if *AFC Licensing Division – Incident/Accident Reports* were completed on the two hospitalizations for Resident A. Licensee Chambers stated did not complete incident reports.

On August 11, 2022, I conducted a telephone exit conference with Licensee Lee Ann Chambers. I advised Licensee Chambers that there would be a rule violation cited and advised her that an incident report needs to be completed when a resident goes to the hospital on an emergency basis.

APPLICABLE RULE	
R 400.1416	Resident health care.
	(4) A licensee shall make a reasonable attempt to contact the resident's next of kin, designated representative, and responsible agency by telephone, followed by a written report to the resident's designated representative and responsible agency within 48 hours of any of the following; (b) Any accident or illness requiring hospitalization.
ANALYSIS:	Licensee Lee Ann Chambers stated she did not complete incident reports regarding the hospitalizations of Resident A. I confirm violation of this rule.
CONCLUSION:	VIOLATION ESTABLISHED

IV. COMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend continuation of the current status of the license of this AFC adult family home (capacity 1-6).

Kathryn A. Huber

08/12/2022

Kathryn A. Huber
Licensing Consultant

Date

Approved By:

Mary E. Holton

08/12/2022

Mary E. Holton
Area Manager

Date