

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

March 8, 2023

Shaunteka Dawkins 605 Oak Ave. Muskegon, MI 49442

RE: License #:	AS610390844
Investigation #:	2023A0356012
_	Loving Orchards

Dear Ms. Dawkins:

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 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. If I am not available and you need to speak to someone immediately, please contact the local office at (616) 356-0100.

Sincerely,

Elizabeth Elliott

Elizabeth Elliott, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503 (616) 901-0585

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS610390844
Investigation #:	2023A0356012
Complaint Passint Data:	01/03/2023
Complaint Receipt Date:	01/03/2023
Investigation Initiation Date:	01/05/2023
	01/03/2020
Report Due Date:	03/04/2023
Licensee Name:	Shaunteka Dawkins
	005.0.1.4
Licensee Address:	605 Oak Ave.
	Muskegon, MI 49442
Licensee Telephone #:	(231) 457-7758
	(201) 101 1100
Administrator:	N/A
Licensee Designee:	Shaunteka Dawkins
N 6 = 111	
Name of Facility:	Loving Orchards
Facility Address:	922 Orchard
acility Address.	Muskegon, MI 49442
	mackegeri, im 10 112
Facility Telephone #:	(231) 457-7758
Original Issuance Date:	03/02/2018
Linear Otal	DECLUAD
License Status:	REGULAR
Effective Date:	09/02/2022
Elicotive Bate.	00/02/2022
Expiration Date:	09/01/2024
•	
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED
	MENTALLY ILL AGED
	AGED

II. ALLEGATION(S)

	Violation Established?
Resident A was threatened at the facility.	No
Licensee Shaunteka Dawkins daughter, Takia Jones moved into the facility and lives in the basement.	No
Medical care for Resident A was not sought immediately.	Yes
Alcohol and marijuana are used at the facility by maintenance person Joe Dawkins and license Shaunteka Dawkins while she is providing care to the residents.	No

III. METHODOLOGY

01/03/2023	Special Investigation Intake 2023A0356012
01/05/2023	Special Investigation Initiated - Telephone Interactions, Sue Hosler, contact person.
01/05/2023	Contact - Telephone call made Resident A, no response.
01/05/2023	Contact - Telephone call made Resident A left message, no response.
01/09/2023	Contact - Telephone call made Club Interactions.
01/13/2023	Contact - Face to Face Resident B.
01/13/2023	APS Referral made. Denied for investigation.
01/13/2023	Contact - Telephone call made. Amy Witt, Healthwest case manager.
01/17/2023	Contact - Telephone call made. Relative #1
01/17/2023	Contact - Telephone call made.

	Club Interactions
01/20/2023	Contact - Face to Face Resident A.
01/25/2023	Contact - Telephone call made. Licensee Shaunteka Dawkins.
02/02/2023	Contact - Document Received facility documents
02/10/2023	Inspection Completed On-site Contact - Face to Face Joe Dawkins, Cynthia Jones and Shaunteka Dawkins.
03/08/2023	Exit Conference -Licensee, Shaunteka Dawkins.

ALLEGATION: Resident A was threatened at the facility.

INVESTIGATION: On 01/03/2023, I received a BCAL (Bureau of Children and Adult Licensing) online complaint. The complainant reported that "maintenance man," Joe Dawkins threatened Resident A on numerous occasions during the time he lived in the facility from 01/03/2022 to 10/01/2022. The complainant reported Mr. Dawkins did not like the way Resident A showered and threatened him and made him take another shower. The complainant reported that Mr. Dawkins accused Resident A of eating his candy and threatened Resident A even though the candy was Resident A's candy. The complainant reported that Mr. Dawkins made Resident A rake leaves and did not like the way Resident A was raking and threatened him.

On 01/09/2023, I spoke to Sue Hosler, Club Interactions Day program manager. Ms. Hosler stated Residents A & B have never reported any concerns regarding the facility or staff at the facility.

On 01/13/2023, I interviewed Amy Witt, Healthwest supports coordinator for Resident B via telephone. Ms. Witt stated Resident B has never expressed any concerns or issues regarding the facility or staff at the facility.

On 01/13/2023, I interviewed Resident B at Club Interactions. Resident B stated he can shower himself and has never been threatened or made to take a second shower. Resident B stated Mr. Dawkins has asked that he (Resident B) let staff know when he is taking a shower, so they know what I am doing. Resident B stated he assists with raking leaves outside the facility in the yard but that he likes to move about and if he does not want to rake, he stops. Resident B stated Resident A was raking in the yard and he, "had enough and went upstairs saying he wasn't doing this anymore and I quit." Resident B stated he has not heard staff at the facility

including Mr. Dawkins threaten Resident A to take another shower, rake the leaves or anything about Resident A's candy.

On 01/17/2023, I interviewed Relative #1 via telephone. Relative #1 stated Resident A reported to her that Mr. Dawkins was threatening to him on numerous occasions regarding showering, raking leaves, and eating candy. Relative #1 stated Resident A told her Mr. Dawkins made Resident A take another shower after he had already taken one because he (Mr. Dawkins) did not think the first shower was completed properly. Relative #1 stated Resident A does not always want to do yard work and is made to work in the yard at the facility. Relative #1 stated Resident A's candy was taken from him by Mr. Dawkins and locked up at the facility and Resident A had to ask staff for the candy even though it was his. Relative #1 stated Resident A reported to (Relative #1) that he felt threatened by Mr. Dawkins in these instances.

On 01/20/2023, I interviewed Resident A at Club Interactions. Resident A stated he took two showers in one day and so did Resident B because Mr. Dawkins made us get back into the shower. Resident A stated Mr. Dawkins told him to "get back into the shower or I'll beat your ass." Resident A stated he told Mr. Dawkins that he just took a shower and Mr. Dawkins told him, "Well, take another or I'll beat your ass." Resident A stated he got candy and Mr. Dawkins put the candy in a cupboard in the kitchen and would not let him have his own candy when he requested it. Resident A stated he, Resident B and Mr. Dawkins raked, mowed the grass, and shoveled rocks, "just the three of us." Resident A stated he and Resident B moved the rocks to the gazebo in the backyard and "I did not want to do it" and Resident B is "crippled and can't" so "I said, I quit, and Joe said no, you can't quit" and made me go back out." Resident A stated Mr. Dawkins was threatening towards him, made it uncomfortable living in the facility and he moved out several months ago.

On 01/25/2023, I interviewed Shaunteka Dawkins via telephone. Ms. Dawkins stated Mr. Dawkins only does maintenance and outside yard work at the facility. Ms. Dawkins stated Resident A told them that he likes to mow, and Mr. Dawkins told Resident A he could help with the outside yard work if he wanted to. Ms. Dawkins stated Mr. Dawkins never made Resident A rake or do any yard work. Ms. Dawkins stated recipients at Club Interactions Day program took Resident A's money and snacks, Mr. Dawkins did not take Resident A's candy. Ms. Dawkins stated Mr. Dawkins does not go upstairs and Resident A kept his candy in his room. Ms. Dawkins stated it was her, not Mr. Dawkins who made Resident A take a second shower. Ms. Dawkins stated she made Resident A re-shower because Resident A only pretended to shower and never really showered so she made Resident A retake a shower. Ms. Dawkins stated she discussed with Relative #1 about getting Resident A to shower and shave because it was difficult to get him to clean himself.

On 02/02/2023, I received and reviewed an assessment plan for AFC residents for Resident A, dated 01/03/2022, signed by Ms. Dawkins, Amy Adamo, Healthwest supports coordinator and Relative #1. The assessment plan documented Resident A participates in household chores and explained, 'he makes his bed and sweeps his

floor.' The assessment plan documented 'yes' to 'recreation' and explained, 'he likes to help with the yard sometimes.' Resident A's assessment plan documented that he requires assistance with bathing and personal hygiene and explained, 'have to encourage to wash is body' and 'encourage to take care of hygiene.' Resident A's assessment plan documented that Resident A has 'no special diet' or caloric intake restrictions requiring candy to be put away or rationed out.

On 02/02/2023, I received and reviewed an assessment plan for AFC residents for Resident B, dated 01/13/2022. The assessment plan documented Resident B participates in household chores and explained, 'he loves to help in the yard, he sweeps his floor and helps clean the bathroom.'

On 02/10/2023, I interviewed Ms. Dawkins, Mr. Dawkins and Cynthia Jones, staff, at the facility. Mr. Dawkins stated he did not threaten Resident A in any way, ever. Mr. Dawkins stated he probably made Resident A shower correctly because he often refused to shower, and he did not like to take showers, so he encouraged Resident A to shower and to keep up on his personal hygiene. Mr. Dawkins stated he does not keep anything to eat or drink at the facility, including candy. Mr. Dawkins stated Relative #1 dropped off Reese's Peanut Butter Cup candy and no one was at the facility at the time, so he took the candy and put it in a cupboard in the facility for Resident A when he got back. Mr. Dawkins stated he did not eat Resident A's candy, nor did he keep it from him. Mr. Dawkins stated he has nothing to do with feeding the residents or providing a snack for them, so he did not handle or deal with the candy after he put it in the cupboard. Mr. Dawkins stated Resident A volunteered to help sweep and rake outside of the facility. Mr. Dawkins stated Resident A gets frustrated and then does not want to do it anymore and that he (Mr. Dawkins) never makes him do it and stated the residents in the facility do not have duties. If they want to help, they can help and sometimes Resident B will help too. Mr. Dawkins stated Ms. Dawkins helps in the yard and so does Ms. Jones. Ms. Dawkins and Ms. Jones both denied hearing or seeing Mr. Dawkins act in a threatening manner towards Resident A.

On 02/27/2023, I interviewed Amy Adamo, Healthwest supports coordinator for Resident A. Ms. Adamo stated Resident A never told her about any of these allegations and never reported feeling unsafe at this facility. Ms. Adamo stated she knew Resident A confided in Relative #1 about the allegations, but when she asked Resident A about any concerns he had living in this facility, he did not confide any of this information to her. Ms. Adamo stated Resident A stated he picked up pinecones in the yard at the facility but never said Mr. & Ms. Dawkins or Ms. Jones made him do that. Ms. Adamo stated prior to living in this facility, Resident A lived independently, and his personal hygiene was poor so when Resident A reported to her that Mr. Dawkins made him shower, she figured they were encouraging Resident A to keep up on his hygiene. Ms. Adamo stated she does not know anything about Resident A's candy and whether it was taken from him at the facility.

On 03/08/2023, I conducted an exit conference with Licensee, Shaunteka Dawkins via telephone. Ms. Dawkins agreed with the information, analysis and conclusion of this applicable rule.

APPLICABLE RULE	
R 400.14305	Resident protection.
	(3) A resident shall be treated with dignity and his or her personal needs, including protection and safety, shall be attended to at all times in accordance with the provisions of the act.
ANALYSIS:	The complainant reported Mr. Dawkins threatened Resident A.
	Ms. Hosler, Ms. Witt, and Ms. Adamo stated they have no knowledge of Mr. Dawkins being threatening towards Resident A.
	Resident B stated he has not heard staff at the facility including Mr. Dawkins threaten Resident A.
	Relative #1 stated Resident A reported to her that Mr. Dawkins was threatening to him on different occasions.
	Resident A stated Mr. Dawkins was threatening towards him.
	Ms. Dawkins, Mr. Dawkins, and Ms. Jones stated Mr. Dawkins did not threaten Resident A.
	Resident A & B's assessment plans document they participate in household chores and help with the yard work at times. Resident A requires encouragement to keep up on personal hygiene and does not have any dietary restrictions regarding candy.
	Based on investigative findings, there is not a preponderance of evidence to show that Mr. Dawkins treated Resident A in a threatening manner when instructing him to shower, assist with yard work or regarding Resident A's candy. Therefore, a violation of this applicable rule is not established.
CONCLUSION:	VIOLATION NOT ESTABLISHED

ALLEGATION: Licensee Shaunteka Dawkins' daughter, Takia Jones moved into the facility and lives in the basement.

INVESTIGATION: On 01/03/2023, I received a BCAL (Bureau of Children and Adult Licensing) online complaint. The complainant reported that Ms. Dawkins daughter, Takia Jones, moved into the facility and lives in the basement.

On 01/13/2023, I interviewed Resident B at Club Interactions. Resident B stated Ms. Jones lives in the basement of the facility.

On 01/13/2023, I interviewed Ms. Witt via telephone. Ms. Witt stated she is not aware of Ms. Jones living in the facility.

On 01/17/2023, I interviewed Relative #1 via telephone. Relative #1 stated Ms. Dawkins daughter lived at the facility when Resident A lived there, and she has seen her there. However, Resident A moved out several months ago and she is not sure if she is still living in the facility.

On 01/20/2023, I interviewed Resident A at Club Interactions. Resident A stated Ms. Dawkins daughter lived in the basement of the facility. He stated he does not know her name, but she is very nice and when he moved out approximately six months ago, she still lived in the basement.

On 01/25/2023, I interviewed Shaunteka Dawkins via telephone. Ms. Dawkins stated her daughter Takia does not live in the basement; she lives in Grand Rapids. Ms. Dawkins stated they moved her daughter's belongings into the basement of the facility for storage while she moved to Grand Rapids and got settled. Ms. Dawkins stated her daughter comes to visit and stays a night or two at a time, but she does not live at the facility. Ms. Dawkins stated the only person who lives in the facility is Ms. Cynthia Jones and stated if her daughter were to live in the facility as a member of the household, she knows she would need to get a background check, medical clearance and TB test on file for her. Ms. Dawkins stated she values her license and career and knows she needs to have the proper documentation for anyone to live in the facility.

On 02/10/2023, I interviewed Ms. Cynthia Jones, at the facility. Ms. C. Jones confirmed she lives in the facility and is also staff at the facility. Ms. Jones stated Ms. Takia Jones does not live in the facility and that she (Ms. C. Jones) is the only person aside from the residents that resides in the facility.

On 02/10/2023, I interviewed Mr. & Ms. Dawkins at the facility, they stated Ms. Takia Jones does not live in the facility.

On 02/10/2023, I inspected the basement in the facility and there is a large room in the basement that has a lot of items stored in the room including a bed. The items stored in the room are bagged and boxed up as if someone was storing personal items while moving. No resident activities take place in the basement of the facility and Ms. Dawkins stated the residents do not go into the basement for any reason.

On 02/27/2023, I interviewed Ms. Adamo via telephone, and she is not aware of Ms. Dawkins daughter living in the facility.

On 03/08/2023, I conducted an exit conference with Licensee, Shaunteka Dawkins via telephone. Ms. Dawkins agreed with the information, analysis and conclusion of this applicable rule.

APPLICABLE RULE	
R 400.14201	Qualifications of administrator, direct care staff, licensee, and members of the household; provision of names of employee, volunteer, or member of the household on parole or probation or convicted of felony; food service staff.
	(10) All members of the household, employees, and those volunteers who are under the direction of the licensee shall be suitable to assure the welfare of residents.
ANALYSIS:	The complainant reported that Ms. Dawkins daughter moved into the facility and lives in the basement. Residents A & B and Relative #1 stated Ms. Dawkins daughter lives or lived in the basement of the facility. Ms. Witt and Ms. Adamo stated they are not aware of Takia Jones living in the facility. Ms. Dawkins and Ms. C. Jones stated Ms. T. Jones does not live in the facility. An inspection of the basement revealed a bed and stored items. The items stored in the room are bagged and boxed up as if someone was storing personal items while moving. Based on investigative findings, there is not a preponderance of evidence to show that Ms. T. Jones is residing in the facility at this time and therefore, a violation of this rule is not established.
CONCLUSION:	VIOLATION NOT ESTABLISHED

ALLEGATION: Medical care for Resident A was not sought immediately.

INVESTIGATION: On 01/03/2023, I received a BCAL (Bureau of Children and Adult Licensing) online complaint. The complainant reported that Resident A thought he was having a heart attack but there was no one at the facility that was able to leave

and take Resident A to the emergency room, Ms. Dawkins refused to call an ambulance and instead called Relative #1 who was at work at the time. The complainant reported that Resident A sat on the couch at the facility for approximately 45 minutes waiting for someone to take him to the hospital for evaluation and treatment. The complainant reported that Relative #1 had to leave work to take Resident A to the ER (emergency room.)

On 01/13/2023, I interviewed Resident B. Resident B stated he has no recollection of an incident when Resident A requested to go to the hospital and had to wait for Relative #1 to pick him up.

On 01/17/2023, I interviewed Relative #1 via telephone. Relative #1 stated Resident A thought he was having a heart attack at the facility, Ms. Dawkins was not at the facility, she was in a meeting and unable to transport Resident A to the hospital. Relative #1 stated Ms. C. Jones was at the facility, but she did not have a car and was unable to transport Resident A to the hospital. Relative #1 stated Ms. Dawkins told her she does not want any ambulances at the facility so Relative #1 left work and transported Resident A to urgent care. Relative #1 stated Resident A's blood pressure was so low he was transported to Trinity Health and discharged back to the facility on the same day. Relative #1 stated this occurred this past summer 2022 but is unsure of the date. Relative #1 stated Resident A's blood pressure was extremely low and that is why he was sent from urgent care to the hospital, but Resident A is his own guardian, so he received the discharge paperwork, and she does not have any documentation of the exact date of the visit to the hospital or any specific information regarding the diagnosis or discharge instructions.

On 01/20/2023, I interviewed Resident A. Resident A reported that on an unknown date, he became ill and thought he was having a heart attack. Resident A described his chest hurting and pain going down his arm, so he told Ms. C. Jones who contacted Ms. Dawkins and Ms. Dawkins did not want an ambulance to come to the home so Relative #1 "had to leave work and take me to the hospital." Resident A stated he sat at the kitchen table for about an hour before Relative #1 could get out of work to take him. Resident A stated he does not know what was wrong with him, but he went to urgent care and then to the hospital. Resident A does not have any discharge paperwork or information about his visit to the medical facilities.

On 01/25/2023, I interviewed Shaunteka Dawkins via telephone. Ms. Dawkins stated Resident A was having lunch and told her he was having chest pains. Ms. Dawkins stated initially she was not at the home and talked to Resident A on the phone about what was going on. Ms. Dawkins stated Resident A did not want an ambulance and wanted Relative #1 to take him in to see the doctor. Ms. Dawkins stated Relative #1 did not want to take Resident A to the doctor as she did not want to leave work. Ms. Dawkins stated Relative #1 told her to call an ambulance, but Resident A stated he did not want an ambulance and that he would rather wait for Relative #1 to get out of work and take him. Ms. Dawkins stated Resident A was not grabbing his chest, he was able to talk the entire time and he insisted that he did not want 9-1-1 called. Ms.

Dawkins stated Relative #1 got to the facility at approximately 3:00p.m. and she (Ms. Dawkins) sat with Resident A the entire time, took his vitals, and called his doctor at integrated health and they said send him to the hospital. Again, when asked if he wanted her to call an ambulance, Resident A did "not want me to." Ms. Dawkins stated Relative #1 took Resident A to the hospital and after an evaluation, they sent him back to the facility.

On 02/10/2023, I interviewed Ms. Dawkins, Mr. Dawkins, and Ms. Jones, at the facility. Mr. Dawkins stated he does not know anything about Resident A having chest pains and going to the hospital. Ms. C. Jones stated she was not in the facility at the time this occurred, and Ms. Dawkins stated Resident A texted his sister to come and get him from the facility and take him to ER. Ms. Dawkins stated Resident A was upstairs when this occurred, and he texted his sister on his own.

On 02/27/2023, I interviewed Ms. Adamo via telephone. Ms. Adamo stated she heard about Resident A's ER visit after he went but does not know the circumstances surrounding the event.

On 03/08/2023, I conducted an exit conference with Licensee, Shaunteka Dawkins via telephone. Ms. Dawkins stated she will submit an acceptable corrective action plan.

APPLICABLE RULE	
R 400.14310	Resident health care.
	(4) In case of an accident or sudden adverse change in a resident's physical condition or adjustment, a group home shall obtain needed care immediately.
ANALYSIS:	On an unknown date during the summer of 2022, while Resident A lived in the facility, he experienced chest pains and based on information gathered from investigative interviews, Resident A waited 45 minutes and possibly longer to receive medical evaluation and treatment. Based on investigative findings, there is evidence to support that upon the sudden adverse change in Resident A's physical condition, care was not sought immediately and therefore a violation of this applicable rule is established.
CONCLUSION:	VIOLATION ESTABLISHED

ALLEGATION: Alcohol and marijuana are used at the facility by maintenance person Joe Dawkins and license Shaunteka Dawkins while she is providing care to the residents.

INVESTIGATION: On 01/03/2023, I received a BCAL (Bureau of Children and Adult Licensing) online complaint. The complainant reported that Ms. Dawkins took Resident A & B to a parade for Memorial Day and Resident A overheard Ms. Dawkins tell someone at the parade that she did not know how she got to the parade because she was so high. The complainant reported that every time Mr. Dawkins came to the house to make repairs, mainly in the back yard and the garage area of the facility, he brought a cooler of beer and while working, drank alcohol.

On 01/13/2023, I interviewed Resident B at Club Interactions. Resident B stated he has never smelled marijuana in the facility or known anyone at the facility to use marijuana including Ms. Dawkins. Resident B stated he does not really remember much about the Memorial Day parade, or anything said at the parade. Resident B stated he never heard Ms. Dawkins say she was so high she did not know how she got to the parade. Resident B stated maybe Mr. Dawkins has a beer or two while working at the facility repairing things, but he is never drunk and he is not supervising the residents.

On 01/17/2023, I interviewed Relative #1 via telephone. Relative #1 stated she never smelled marijuana at the facility and does not have any information regarding Ms. Dawkins at the Memorial Day parade. Relative #1 stated Mr. Dawkins was repairing the garage door; he had a cooler with beer in it and smelled of alcohol.

On 01/20/2023, I interviewed Resident A at Club Interactions. Resident A stated Ms. Dawkins took he and Resident B to a parade and while at the parade, Resident A stated he overheard Ms. Dawkins tell someone that she did not know how she got to the parade because she was so high. Resident A stated he never saw Ms. Dawkins smoking marijuana, but he smelled it at the house. Resident A stated Mr. Dawkins drank alcohol while at the facility often.

On 01/25/2023, I interviewed Shaunteka Dawkins via telephone. Ms. Dawkins stated there is no way she would smoke marijuana and then take the residents to a parade. Ms. Dawkins stated that never occurred and she would never do that. Ms. Dawkins stated again, she values her license and her career too much to put it in jeopardy. Ms. Dawkins stated Mr. Dawkins does bring a cooler with him when he works on the property. Ms. Dawkins stated it typically has water and some beer in it, but he is not interacting with the residents or providing any services to them.

On 02/10/2023, I interviewed Ms. Dawkins, Mr. Dawkins, and Ms. Jones at the facility. Mr. Dawkins stated "yes, I do, I bring a cooler of beer and water with me" when working on the house outside in the summer. Mr. Dawkins stated he does not get drunk and does not interact with residents and he is not a staff person, he is the maintenance person.

On 03/08/2023, I conducted an exit conference with Licensee, Shaunteka Dawkins via telephone. Ms. Dawkins agreed with the information, analysis, and conclusion of this applicable rule.

APPLICABLE RULE	
R 400.14305	Resident protection.
	(3) A resident shall be treated with dignity and his or her personal needs, including protection and safety, shall be attended to at all times in accordance with the provisions of the act.
ANALYSIS:	The complainant reported that Ms. Dawkins was high on marijuana at a Memorial Day parade and Mr. Dawkins brings a cooler of beer when at the facility working on the house. Resident B stated he has never seen Ms. Dawkins smoke marijuana and Mr. Dawkins has a beer or two while working at the facility repairing things, but he is never drunk, and he is not supervising residents. Relative #1 stated she never smelled marijuana at the facility and when Mr. Dawkins was doing repairs at the house; he had a cooler with beer in it and smelled of alcohol. Resident A stated he never saw Ms. Dawkins smoking marijuana, but he smelled it at the house. Resident A stated Mr. Dawkins often drank alcohol while at the facility. Ms. Dawkins stated she does not smoke marijuana and then transport the residents to events such as a Memorial Day parade. Ms. Dawkins and Mr. Dawkins stated he brings a cooler with him when he works on the property. Mr. & Ms. Dawkins is not interacting with the residents or providing any services to them. Based on information gathered from investigative interviews, there is not a preponderance of evidence to show that Mr. & Ms. Dawkins are under the influence of marijuana and/or alcohol at the facility and while caring for residents, therefore, a violation of this applicable rule is not established.
CONCLUSION:	VIOLATION NOT ESTABLISHED

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend the status of the license remain unchanged.

Elizabeth Elliott	03/08/2023
Elizabeth Elliott	Date
Licensing Consultant	
Approved By:	
0 0	03/08/2023

Date

Jerry Hendrick Area Manager