



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

June 30, 2023

Donald King
Hope Network, S.E.
PO Box 190179
Burton, MI 48519

RE: License #: AS500069160
Investigation #: 2023A0990007
Waterstone CRU

Dear Mr. King:

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.
- 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.

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 cursive script that reads "L. Reed".

LaShonda Reed, Licensing Consultant
Bureau of Community and Health Systems
Cadillac Place, Ste 9-100
Detroit, MI 48202
(586) 676-2877

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
 BUREAU OF COMMUNITY AND HEALTH SYSTEMS
 SPECIAL INVESTIGATION REPORT
 THIS REPORT CONTAINS BOTH SEXUALLY EXPLICIT LANGUAGE AND
 QUOTED PROFANITY**

I. IDENTIFYING INFORMATION

License #:	AS500069160
Investigation #:	2023A0990007
Complaint Receipt Date:	05/01/2023
Investigation Initiation Date:	05/01/2023
Report Due Date:	06/30/2023
Licensee Name:	Hope Network, S.E.
Licensee Address:	PO Box 190179 Burton, MI 48519
Licensee Telephone #:	(586) 206-8869
Administrator:	Donald King
Licensee Designee:	Donald King
Name of Facility:	Waterstone CRU
Facility Address:	47754 Sugarbush Chesterfield, MI 48047
Facility Telephone #:	(586) 598-9490
Original Issuance Date:	12/21/1995
License Status:	REGULAR
Effective Date:	05/22/2022
Expiration Date:	05/21/2024
Capacity:	6
Program Type:	MENTALLY ILL

II. ALLEGATION(S)

	Violation Established?
Resident A was sexually assaulted by a female resident in the home.	No
A resident stole Resident A's cell phone and sent pictures of his penis to Resident A's sister.	No
Resident A's sexual assault was reported to the home manager Linda Johnson-McClendon who refused to report the incident.	Yes

III. METHODOLOGY

05/01/2023	Special Investigation Intake 2023A0990007
05/01/2023	Special Investigation Initiated - Letter I emailed Donald King, licensee Designee (LD) to request documents related to the investigation.
05/01/2023	APS Referral Adult Protective Services (APS) complaint initiated at intake.
05/02/2023	Contact - Document Sent I emailed Emily Poley, APS investigator with questions regarding the APS investigation.
05/09/2023	Contact - Telephone call received I conducted a phone interview with Ms. Poley.
05/09/2023	Contact - Telephone call made I left a detailed message with Relative A. Relative A returned call and left voicemail.
05/09/2023	Contact - Telephone call made I conducted a phone interview with Heather Thompson, Resident A's case manager.
05/10/2023	Contact - Face to Face I conducted an unannounced onsite investigation. I interviewed direct care staff Larenz Washington, Raven Broaden, Registered Nurse, Resident C, Resident D and Resident E.

05/10/2023	Contact - Telephone call made I left a detailed voicemail with Relative A.
05/11/2023	Contact - Face to Face I attempted to interview Resident A at his new placement Gilbert group home. There was no answer received.
05/12/2023	Contact - Telephone call received I conducted phone interview with Relative A.
05/12/2023	Contact - Document Sent I emailed Samantha Nieuwenbroek, licensee designee for Gilbert Group home. I scheduled a face-to-face interview with Resident A.
05/16/2023	Contact - Face to Face I conducted an interview with Resident A.
05/22/2023	Contact - Document Received I reviewed the resident records for Resident A, Resident B and Resident C.
05/23/2023	Contact - Telephone call made I conducted a phone interview with Apollonia Haye, Resident B's supports coordinator.
05/23/2023	Contact - Telephone call made I conducted a phone interview with Linda Johnson-McClendon, home manager.
06/06/2023	Contact - Telephone call made I left a detailed voicemail for Relative B.
06/06/2023	Contact - Telephone call made I left a detailed message with Detective Connell with Chesterfield Police Department.
06/06/2023	Contact - Telephone call received I conducted a phone interview with Relative B.
06/07/2023	Contact - Telephone call received I conducted a follow-up interview with Relative B.
06/12/2023	Contact - Telephone call made I left a detailed voicemail with Detective Connell.

06/12/2023	Contact - Telephone call made I left a detailed voicemail with Ms. Poley, APs. I follow-up with an email requesting the status of the investigation.
06/13/2023	Contact - Telephone call received I conducted a phone interview with Detective Connell.
06/14/2023	Contact - Document Received I received a copy of a police report from Ms. Poley. I reviewed Milestones file.
06/14/2023	Exit conference I conducted an exit conference with Don King.

ALLEGATION:

- **Resident A was sexually assaulted by a female resident in the home.**
- **A resident stole Resident A's cell phone and sent pictures of his penis to Resident A's sister.**
- **Resident A's sexual assault was reported to the home manager Linda Johnson-McClendon who refused to report the incident.**

INVESTIGATION:

On 05/01/2023, I received the complaint via email which indicated the following: Resident A was sexually assaulted by a female resident around this year's Easter holiday. The female resident pulled down Resident A's pants and began performing oral sex on him. Resident A asked the female resident to stop, but she did not. Resident A's relative reported this to the group home manager Linda McClendon-Johnson who asked the relative not to say anything to anyone. There was no report filed by the facility regarding the incident. Also, another resident took Resident A's phone, took pictures of his penis and posted the pictures on social media.

On 05/09/2023, I conducted a phone interview with Emily Poley, APS investigator. Ms. Poley said that there are two incidents being investigated and because of the second incident Resident A is hospitalized. Resident A got into a physical altercation with Resident C. Ms. Poley said that Resident A is at Harbor Oaks Psychiatric Hospital and once he's discharged from there, he will be moved to Gilbert Group Home. Ms. Poley said that the first allegation, Resident A reported to Relative A who is his guardian that a female resident (two different female names were provided) performed a sex act on him. Ms. Poley said that it was reported that the female resident pulled down Resident A's pants while in the group home the weekend of Easter and began sucking his penis. Ms. Poley said that Resident A reported the incident to Relative A who then contacted the home manager Linda Johnson-McClendon. According to Ms. Poley, Relative A said that Ms. Johnson-McLendon "begged" her not to report the incident to the police. Ms. Poley said that the female resident was removed from the home. Ms. Poley said that

she spoke with Resident A's community mental health worker (CMH) Heather Thompson in which, she provided the name of the female resident as Resident B. Ms. Poley said that it was reported to her that Resident B walked around the home nude her first day there. Ms. Poley said that there is a detective assigned to the criminal investigation named Detective Connell from Chesterfield Police Department (PD).

Ms. Poley said the second allegation occurred between Resident A and his roommate Resident C that resulted in a physical altercation. Resident C took Resident A's cell phone while he was sleeping and took a photo of his penis and sent it to Resident A's younger sister (Relative A1). Ms. Poley said that Resident A found out about it because Relative A called him and confronted him as to why he sent a picture to his penis to his sister. Relative A was upset with Resident C and because of this a physical altercation between them occurred.

On 05/09/2023, I conducted a phone interview with Heather Thompson, Resident A's case manager. Ms. Thompson said that Resident A has moved to Gilbert Group Home. Ms. Thompson said that Resident A is high functioning and has unsupervised community access. Ms. Thompson said that Resident A has a legal guardian. Ms. Thompson said that at the end of March 2023, Resident A left her a voicemail message at 11PM that was strange which said, "I made a good decision". When Ms. Thompson returned his call the following day, Resident A told him that Resident B "did some bad things to him" and he was sexually assaulted. Resident A told Ms. Thompson that Resident B pulled down his pants and performed a sex act. Resident A said that he reported the incident, but he was "rewarded" for not reporting the incident to the police. Ms. Thompson received that information from Relative A. Ms. Thompson said that she did not receive an incident report. Ms. Thompson said that there was a previous and similar incident of sexual assault reported by Resident A when he lived at Milestone last year (license #AS500081228) which is an adult foster care with the same licensee. Ms. Thompson said that she was told this by the home manager Linda Johnson-McClendon. Ms. Thompson said that Resident B arrived at Waterstone CRU from the hospital. On the same day of Resident B's arrival she stripped naked in the home. Ms. Thompson witnessed this. Ms. Thompson said that Resident B was displaying inappropriate sexual behaviors.

Ms. Thompson said that the second incident between Resident A and his roommate Resident C, involved Resident A's cell phone. Ms. Thompson said that while Resident A was sleeping, Resident C took Resident A's cell phone and took a photo of his penis and sent it to Resident A's sister. Ms. Thompson said three days after that occurred Resident A and Resident C got into a physical altercation in which Resident A punched and kicked Resident C. Ms. Thompson said that Resident A told her that Resident C was picking on him and he was still upset about Resident C sending a picture of his penis to his sister. As result of the fight between Resident A and Resident C, Resident A was sent to the psychiatric hospital and discharged from Waterstone CRU.

On 05/10/2023, I conducted an unannounced onsite investigation. I interviewed direct care staff Larenz Washington, Raven Broaden, Registered Nurse (RN), Resident C,

Resident D and Resident E. I interviewed Larenz Washington. Mr. Washington reported his job title as a mental health technician and has been employed at the home for four years. Mr. Washington said that Linda Johnson-McClendon is the manager for Waterstone CRU and Milestone. Mr. Washington said that he was made aware of an incident that occurred involving Resident A and another female being sexually inappropriate prior to his placement at Waterstone. Mr. Washington said there are two female residents with the same first name that lived at the home at the time Resident A did. Mr. Washington believes that Resident B is whom the allegations are about. Mr. Washington said that he knows this because when Resident B was there 2-3 months ago, she reported to staff (names and dates unknown) that Resident A was asking her for kisses, and he was being sexually inappropriate with her. Mr. Washington was made aware by someone that Resident A gave Resident B a blanket as a gift. Mr. Washington said that he is unsure if an incident report was written. Mr. Washington said that Resident A was petitioned to the hospital because he had a physical altercation with Resident C and that an incident report was written.

On 05/10/2023, I conducted an interview with Raven Broaden (RN). Ms. Broaden has worked for the home for five months. Ms. Broaden denies being aware of the sexual assault allegations. Ms. Broaden said that she was aware of the physical altercation between Resident A and Resident C but was not present when it occurred. Ms. Broaden said that she is not aware if an incident report was made.

On 05/10/2023, I conducted an interview with Resident C. Resident C was able to provide his full name and date of birth. Resident C said that he was not aware of any issues or concerns regarding prior residents Resident A and Resident B. Resident C said that he was not living there when Resident B was there. Resident C admitted that he had a physical altercation with Resident A. Resident C said that on the day of the altercation (exact date unknown), he was sitting in a chair near the window in the living room and usually Resident A does sit in that chair. Resident C said that Resident A came over to him as he was sitting and demanded that he get out of his chair. Resident C said he refused to move, and Resident A pulled his leg. Resident C said that he stood up and Resident A pushed him against the wall. When Resident A pushed him, he fell and hit his head on the wall. Resident C said that the police were called, and he was sent to the emergency room at Henry Ford Macomb for treatment. Resident C said that he was not admitted to the hospital. Resident C denies ever borrowing or using Resident A's phone and sending inappropriate pictures to Resident A's sister, Relative A1. Resident C said that he heard this before but does not know why it was said that he did that. Resident C said that he feels safe in the home now that Resident A is no longer living there.

On 05/10/2023, I conducted an interview with Resident D (who shares the same first name as Resident B). Resident D was able to provide her full name and date of birth. Resident D said that she has lived at the home for two months and she has a public guardian. Resident D said that she recalls prior residents, Resident A and Resident B. Resident D described Resident A as a "sweet gentleman". Resident D said that Resident A was never inappropriate towards her or anyone else to her knowledge.

Resident D said that Resident B displayed inappropriate behaviors. Resident B told her that she was willing to perform sexual favors in exchange for cigarettes. Resident D said that she is not aware if Resident B did any of those things. Resident D described Resident B as “very emotionally damaged”. Resident D said that prior to living at Waterstone CRU she met Resident B in a psychiatric hospital and Resident B told her many inappropriate sexual stories.

Resident D said she was not present when Resident A and Resident C had a physical altercation but was told about it. Resident D said in her opinion, Resident A would not provoke a fight. Resident D was told by another resident that Resident C sent inappropriate pictures to Resident A’s sister. Resident D said that she as well as the other residents were upset with Resident C. Resident D also said that everyone is “disgusted” with Resident C because he has poor hygiene. Resident D said the staff are constantly telling and reminding Resident C about his hygiene. Resident D said that she feels safe at the home.

On 05/10/2023, I conducted an interview with Resident E. Resident E was able to provide her full name and date of birth. Resident E said that she was not living in the home when Resident B lived there. Resident E had no knowledge of the allegations regarding Resident A and Resident B. Resident E was present when the altercation occurred between Resident A and Resident C. Resident E said that Resident A and Resident C were going back and forth about a chair in a friendly way until it escalated. Resident E said that she observed Resident C kick Resident A. Resident E said that the fight happened “very fast”, but she did not observe Resident A pull Resident C’s leg or push him. Resident E said that she has no knowledge about Resident A’s phone being used by Resident C. Resident E denied having any concerns and said that the staff are very helpful.

On 05/12/2023, I conducted a phone interview with Relative A. Relative A is the legal guardian of Resident A. Relative A said that she became aware of the sexual assault allegations through staff Larenz who is also called “Terrance” or “LT”. Relative A said that LT told her that they were sending Resident B to the hospital because she pulled down Resident A’s pants and tried to put her lips on his penis. LT told her that he called the police and ambulance. LT told her that Resident A told him that Resident B put her lips on his penis. When Relative A talked to Resident A, he told her that Resident B did not touch his penis but tried to by pulling his pants down. Relative A said that Resident A is embarrassed by the incident. According to Relative A, the incident occurred 10 days before Easter of this year.

Relative A said that Resident A was hospitalized two weeks ago at McClaren Hospital due to a physical altercation he had with Resident C at the home. Relative A said that prior to the fight, Resident A called her four times telling her that Resident C was “irritating him” by turning the lights on and off in their bedroom. Relative A called LT to inform him of this. Relative A said that LT told her “you’re making something out of nothing”. Relative A said that LT also told her that he was busy. Relative A said that

she also texted Heather Thompson, Resident A's case manager informing her of what was going on. Relative A said that shortly thereafter, Resident A and Resident C got into fight about a chair. According to Relative A, Resident A was sitting in a chair first and Resident C took his chair. Relative A said that Resident A had been upset with Resident C because a week prior to the fight between the two, Resident C sent a picture of his penis to her daughter (Relative A1) from Resident A's phone. Relative A said that Relative A1 showed her the photos on her phone in which she deleted. Relative A said that when she saw the photos, she immediately called Resident A who denied sending the pictures to his sister. Relative A said that Relative A1 is still in high school and is 18 years old. Relative A said that she would not prefer Relative A1 to be interviewed and she was out of town. Relative A said that when she reported the pictures to LT, he told her that there was nothing he could do because he is not allowed to infringe on resident's personal cell phones. Relative A said that she deleted the photos.

On 05/16/2023, I conducted an interview with Resident A. Resident A was able to provide his full name and date of birth. Resident A said that when he lived at Waterstone CRU, Resident B said to him "Can I suck your dick". Resident A said that they were sitting outside in the backyard area when she asked this. He said that there were no staff present and the staff were sitting in the office inside of the home. Resident A said that LT was the staff person on shift. Resident A said that he did not answer Resident B's request, but she proceeded to pull down his pants. Resident A said that Resident B tried to put her mouth on his penis, but he stopped her by pulling her hair. Resident A went inside of the home to his bedroom where Resident B followed him. Resident B tried to pull down his pants again and he stopped her by pulling her hair and telling her no. Resident A went to the office area and told LT what happened, but LT disregarded him. Resident A said that he then called Relative A and told her what occurred.

Resident A said that he was discharged from Waterstone CRU and hospitalized due to a fight with his former roommate, Resident C. Resident A said that he was sitting in a chair and got up to get something and when he came back to the chair, Resident C was sitting there. Resident A asked Resident C to get up because he was sitting there first, but Resident C refused and kicked him in the chest. Resident A said that Resident C called him a "bitch". Resident A said that Resident C tried to trip him with his foot and then he grabbed his leg and pulled him. Resident A said that Resident C stood up as he had his leg and fell against the wall hitting his head. Resident A said that he was sent to the hospital after the altercation. Resident A was friends with Resident C at one point until Resident C sent a picture of his penis to his younger sister. Resident C had to take his cell phone while he was sleeping and sent the picture to his sister Relative A1's phone. Relative A called him angrily about the picture because the picture came from his phone. Resident A said Resident C denied doing this, but he knows that he did because Resident C told him before this incident that he was attracted to his sister and wanted to date her. Resident C also tried to follow Relative A1 on TikTok® but she refused his request. Resident A said that he likes his new placement much better than

Waterstone CRU. Resident A described the staff at Waterstone CRU as uninvolved and always sitting in the office not interacting with the residents.

On 05/22/2023, I reviewed the resident records for Resident A, Resident B and Resident C. I reviewed Resident A's Individual Plan of Service (IPOS). Resident A's admission date at Waterstone CRU was 01/10/2023 and discharge date was 04/21/2023. Resident A's IPOS documented that he needs a behavioral assessment to reduce instances of noncompliance with verbal/physical aggression. Resident A needs to practice frustration tolerance and anger management techniques.

On 05/22/2023, I reviewed the resident records for Resident B. Resident B's admission date at Waterstone CRU was 03/20/2023 and discharge date was 03/21/2023. I reviewed Resident B's IPOS. Resident B requires psychiatric services which includes individual therapy, assistance with reducing/managing depression. There was no information in the IPOS about inappropriate sexual behaviors.

On 05/22/2023, I reviewed the resident records for Resident C. Resident C's admission date at Waterstone CRU was 04/05/2023. I reviewed Resident C's IPOS. Resident C has a public guardian. Resident C has problems with economics, education, social and personality. Resident C experiences suicidal thoughts and is to attend therapy 1-2 times per month to treat bipolar disorder and mild intellectual disabilities.

On 05/22/2023, I reviewed incident reports (the incident reports were not sent to the licensing unit). The incident reports were as follows regarding Resident A, B or C.

- 03/21/2023, Resident B tried to cut herself with a butter knife. Staff called 911 and Resident B was sent to the hospital.
- 04/15/2023, Resident A, said that he hit his roommate Resident C because he sent inappropriate pictures to his sister. Resident C sent to the emergency room.

On 05/23/2023, I conducted a phone interview with Apollonia Haye, Resident B's supports coordinator. Ms. Haye was not aware of the sexual assault allegations brought forward regarding Resident B. Ms. Haye said that Resident B is living at home with her legal guardian.

On 05/23/2023, I conducted a phone interview with Linda Johnson-McClendon, home manager. Ms. Johnson-McClendon said that the sexual assault did not occur between Resident A and Resident B. Ms. Johnson-McClendon said it was never reported to her by her staff or from the residents. Ms. Johnson-McClendon said that Resident A reported similar allegations when he was a resident at Milestones last year. Ms. Johnson-McClendon said that she is aware that it is alleged that Resident C sent pictures of his penis to Resident A's sister. Ms. Johnson-McClendon said that Resident C sent the pictures from his personal cell phone to Resident A's sister. Ms. Johnson-McClendon said that Relative A called her to report this, and she informed Relative A that she is not allowed to look through resident's personal cell phones. Ms. Johnson-McClendon said that she asked Resident C did he send the pictures of his penis to

Relative A's sister, and he denied this but admitted to having Resident A's sisters phone number. Ms. Johnson-McClendon said that Resident C told her that he and Resident A were hospitalized in the past together and Resident A gave him his sister/Relative A1's phone number. Ms. Johnson-McClendon said that Resident C told her that he and Resident A were friends before moving into Waterstone CRU. Ms. Johnson-McClendon said that the incident reports were not sent because she was told by former licensing consultant Roeiah Epps that she is only to send incident reports for hospitalizations. I informed Ms. Johnson-McClendon of the incident reporting rule and followed up with an email.

On 06/06/2023, I conducted a phone interview with Relative B. Relative B said that she has been Resident B's guardian for two years and they are unrelated. Relative B was informed of the sexual assault allegations in which, she denies occurred. Relative B said that Resident B was at Waterstone CRU less than 24 hours before being discharged back to the hospital. Relative B said that Resident B was recently discharged from a psychiatric hospital last week after being there for two months. Relative B said that Resident B does present with hypersexual behavior (she likes attention from males) however, she does not believe that this occurred because she was not at Waterstone CRU during Easter and was there a short timeframe. Relative B said that Resident B is at school and an interview was scheduled for the following day. Relative B said that Resident B did not smoke cigarettes until she was at Waterstone CRU for one day.

On 06/07/2023, I conducted a follow-up interview with Relative B. Relative B said that after our interview she decided to speak with Resident B about the allegations first (although she was asked not to). According to Relative B, Resident B told her that Resident A tried to pursue her. Relative B said that she called the home and spoke to a staff person (name unknown) yesterday about the sexual assault allegations. Relative B was told by the staff person that the incident did not occur at Waterstone CRU and due to HIPPA no additional information could be disclosed. Relative B went on to say that she believes that this investigation could trigger a mental health episode for Resident B. Resident B had a rough childhood, and she became her guardian after her biological mother abandoned her at a psychiatric hospital. Relative B said that her biological daughter and Resident B met at school and are friends. Relative B said that Resident B elopes and self-harms. Relative B had to take a leave of absence from her job to be home to supervise Resident B. Relative B said that Resident B is on a waiting list for a new placement. Relative B agreed to call back tomorrow with Resident B along with her case manager to conduct a phone interview. To date, Relative B has not called back.

On 06/13/2023, I conducted a phone interview with Detective Connell. Detective Connell said that his case is closed. Detective Connell said that on May 17, 2023, per his notes, he spoke to Linda Johnson-McClendon, home manager who told him that the sex abuse incident did not occur at Waterstone CRU but at Milestones which is in Macomb Township. Detective Connell said that Ms. Johnson-McClendon told him that

the APS information was incorrect. Detective Connell closed his investigation because the alleged incident did not occur in Chesterfield, Michigan.

On 06/13/2023, I conducted a phone interview with Ms. Poley, APS. Ms. Poley said that her investigation is still ongoing. Ms. Poley said that she discovered that there are two separate sex abuse allegations made by Resident A. Ms. Poley said that the first allegations were at Milestones with a female resident and the allegations are identical to the current Waterstone CRU allegations. Ms. Poley said that Ms. Johnson-McClendon acknowledges the Milestones allegations but does not believe that the allegations reported at Waterstone CRU are correct. Ms. Poley said that Relative A told her that no one is acknowledging the allegations Resident A reported at Waterstone CRU. Ms. Poley said that Ms. Johnson-McClendon made a police report regarding the Milestones allegations and would send the report via email.

On 06/14/2023, Ms. Poley sent me the police report via email. The police report received was for the sex abuse allegations at Milestones from the Macomb Sheriff's Department dated 07/22/2022 for criminal sexual conduct (CSC) sexual penetration oral/anal -CSC3. The report was made by Linda Johnson-McClendon. Ms. Johnson-McClendon reported that Resident A told Relative A that a female resident made unwanted sexual advances towards him on 07/20/2022 at 6PM and 11PM. The report documented Resident A said that the female resident came into his unlocked bedroom, pulled his pants down and began performing fellatio on him. Resident A told the female resident to stop and pushed her head away, but she continued. Resident A then reported that he and the female resident held hands and walked to the outside patio, and she asked, "Can I suck your dick". Resident A said "no", then the female resident pulled his pants down and began performing fellatio. The female resident was petitioned and sent to McClaren Hospital. Relative A said that she did not want to press charges and the investigation closed.

On 06/14/2023, I reviewed Milestones file and there are no incident reports or special investigations regarding the allegations from July 22, 2022.

06/14/2023, I conducted an exit conference with Don King. Mr. King said that the allegations were made in retaliation because Resident A's family was upset that Resident A was discharged. I informed Mr. King of the findings that the reporting requirements were not made although, there may have been some confusion as to if the allegations were for Milestones or Waterstone CRU although, Resident A made it clear that the allegations were for Waterstone CRU. Mr. King was informed that a corrective action plan will be required after supervisory approval.

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:	<p>Based on the investigation, there is insufficient evidence and conflicting information to support that Resident A was not protected by staff at Waterstone CRU from an alleged sexual assault incident by Resident B. Resident A said that Resident B tried to put her mouth on his penis two times on the same day, but he stopped her by pulling her hair.</p> <p>According to Larenz Washington (LT), direct care staff 2-3 months ago Resident B reported to staff that Resident A was asking her for kisses, and that he was being sexually inappropriate with her. Resident D said that while Resident B was at Waterstone CRU, she told her that she was willing to perform sexual favors in exchange for cigarettes.</p> <p>Relative A said that on the day of the alleged incident, LT told her that they were sending Resident B to the hospital because she pulled down Resident A's pants and tried to put her lips on his penis. According to Relative A the incident occurred 10 days before Easter of this year.</p> <p>Ms. Johnson-McClendon, home manager said that the sexual assault did not occur between Resident A and Resident B. Ms. Johnson-McClendon said that Resident A reported similar allegations when he was a resident at Milestones last year. Ms. Johnson-McClendon denies having knowledge about the sexual assault allegations at Waterstone CRU.</p> <p>Resident B's admission date at Waterstone CRU was 03/20/2023 and discharge date was 03/21/2023. Easter Sunday was April 9, 2023. 10 days prior to April 9, 2023, would be around March 29, 2023, almost eight days after Resident B's discharge. Furthermore, Relative B does not believe that the sexual assault occurred because Resident B was not at Waterstone CRU during Easter or within the time frames reported. Additionally, Ms. Thompson, Resident A's supports coordinator said that at the end of March 2023, Resident A told</p>

	<p>her that Resident B performed a sex act which are conflicting timeframes of Resident B's residency at the home.</p> <p>As evidence by the July 22, 2022, Macomb Sheriff's Department police report, Ms. Johnson-McClendon reported a sexual assault to law enforcement while Resident A lived at Milestones, and the investigation was closed.</p>
CONCLUSION:	VIOLATION NOT ESTABLISHED

APPLICABLE RULE	
R 400.14305	Resident protection.
	(1) A resident shall be assured privacy and protection from moral, social, and financial exploitation.
ANALYSIS:	<p>There is insufficient evidence that Resident A's personal belongings and privacy was not protected as it is alleged that his personal cell phone was used by his former roommate, Resident C and that inappropriate pictures were sent to Resident A's sister, Relative A1. Resident A said that Resident C took his cell phone while he was sleeping and sent picture of his penis to his sister/Relative A1's phone. Resident C denied sending photos of Resident A's penis to Resident A's sister.</p> <p>Additionally, the phone incident precipitated a strained relationship between Resident A and Resident C. A physical altercation occurred between them on April 15, 2023. Resident A was hospitalized and discharged from the home. According to Relative A, Resident A had been upset with Resident C because of the inappropriate photos which is why the fight occurred. Relative A deleted the photos from Relative A1's cell phone. Relative A did not allow Relative A1 to be interviewed. Relative A reported the pictures to LT and he told her that there was nothing he could do because he is not allowed to infringe on resident's personal cell phones.</p> <p>Ms. Johnson-McClendon is aware that it is alleged that Resident C sent pictures of his penis to Resident A's sister, Relative A1. Ms. Johnson-McClendon was told that Resident C sent the pictures from his personal cell phone to Relative A1. Ms. Johnson-McClendon said that she is not allowed to look through resident's personal cell phones. Furthermore, Ms. Johnson-McClendon asked Resident C did he send the pictures of his penis to Relative A's sister, and he denied this but admitted to</p>

	having Resident A's sisters phone number. Resident A and Resident C were roommates and were friends prior to placement at Waterstone CRU.
CONCLUSION:	VIOLATION NOT ESTABLISHED

APPLICABLE RULE	
R 400.14311	Investigation and reporting of incidents, accidents, illnesses, absences, and death.
	<p>(1) A licensee shall make a reasonable attempt to contact the resident’s designated representative and responsible agency by telephone and shall follow the attempt with a written report to the resident’s designated representative, responsible agency, and the adult foster care licensing division within 48 hours of any of the following:</p> <p style="padding-left: 40px;">(c) Incidents that involve any of the following:</p> <p style="padding-left: 80px;">(ii) Hospitalization.</p> <p>(2) An immediate investigation of the cause of an accident or incident that involves a resident, employee, or visitor shall be initiated by a group home licensee or administrator and an appropriate accident record or incident report shall be completed and maintained.</p>
ANALYSIS:	<p>There is evidence that there were sexual assault allegations made at Waterstone CRU by Resident A however, an incident report or an investigation was not conducted. Resident A said that he went to the office area and told LT what happened between he and Resident B, but LT disregarded him.</p> <p>Ms. Thompson supports coordinator said that Resident A said that he reported the incident, but he was “rewarded” for not reporting the incident to the police. Ms. Thompson said that she was told by the home manager Linda Johnson-McClendon that the sexual assault happened at Milestones when she was discussing the current allegations. Furthermore, Ms. Thompson said that Resident B stripped naked in the home, and she witnessed this. Ms. Thompson said that Resident B was displaying inappropriate sexual behaviors. Ms. Thompson said that she did not receive an incident report of the alleged sexual assault at Waterstone CRU.</p> <p>According to Ms. Johnson-McClendon, the incident reports were not sent because she was told by a former licensing consultant</p>

	that she is only to send incident reports for hospitalizations. However, on 03/21/2023 Resident B was hospitalized for self-harming and an incident report was not sent to CMH, the guardians or the licensing unit.
CONCLUSION:	VIOLATION ESTABLISHED

IV. RECOMMENDATION

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

L. Reed

06/14/2023

LaShonda Reed
Licensing Consultant

Date

Approved By:

Denise Y. Nunn

Denise Y. Nunn
Area Manager

06/30/2023

Date