



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

MARLON I. BROWN, DPA  
ACTING DIRECTOR

August 23, 2023

Marion Justice  
Alans Foster Care  
PO Box 09410  
Detroit, MI 48209

RE: License #: AS820013555  
Investigation #: 2023A0119038  
Justice Home II

Dear Ms. Justice:

Attached is the Special Investigation Report for the above referenced facility. Due to the violations identified in the report, a written corrective action plan was required. On August 17, 2023, you submitted an acceptable written corrective action plan.

It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan.

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 (313) 456-0380.

Sincerely,

A handwritten signature in cursive script that reads "Shatonla Daniel".

Shatonla Daniel, Licensing Consultant  
Bureau of Community and Health Systems  
Cadillac Pl. Ste 9-100  
3026 W. Grand Blvd  
Detroit, MI 48202  
(313) 919-3003

enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	AS820013555
<b>Investigation #:</b>	2023A0119038
<b>Complaint Receipt Date:</b>	06/28/2023
<b>Investigation Initiation Date:</b>	06/30/2023
<b>Report Due Date:</b>	08/27/2023
<b>Licensee Name:</b>	Alans Foster Care
<b>Licensee Address:</b>	PO Box 09410 Detroit, MI 48209
<b>Licensee Telephone #:</b>	(313) 410-9028
<b>Administrator:</b>	Marion Justice
<b>Licensee Designee:</b>	Marion Justice
<b>Name of Facility:</b>	Justice Home II
<b>Facility Address:</b>	14129 Hamilton Highland Park, MI 48203
<b>Facility Telephone #:</b>	(313) 883-1011
<b>Original Issuance Date:</b>	01/30/1982
<b>License Status:</b>	REGULAR
<b>Effective Date:</b>	07/29/2021
<b>Expiration Date:</b>	07/28/2023
<b>Capacity:</b>	6
<b>Program Type:</b>	MENTALLY ILL

**II. ALLEGATION(S)**

	<b>Violation Established?</b>
There were multiple windows missing screens throughout the home.	Yes
Two resident's bedrooms have an odor. There is trash all over the floor in two resident's bedrooms. One of the resident's mattresses appears to have black mold on it. There is a mattress being stored in the kitchen.	Yes
Additional Findings	Yes

**III. METHODOLOGY**

06/28/2023	Special Investigation Intake 2023A0119038
06/30/2023	Special Investigation Initiated - On Site Home Manager- Kiley Justice, Staff- Victoria Matthews, Jaleah Wright, Observed Residents A- B
06/30/2023	Inspection Completed-BCAL Sub. Compliance
08/01/2023	Inspection Completed On-site Home Manager- Kiley Justice
08/17/2023	Inspection Completed On-site Home Manager- Kiley Justice
08/17/2023	Exit Conference Licensee Designee- Marion Justice
08/17/2023	Corrective Action Plan Received
08/17/2023	Corrective Action Plan Approved
08/21/2023	Corrective Action Plan Requested and Due on 08/17/2023
08/21/2023	Referral Rights Made

**ALLEGATIONS:**

**There were multiple windows missing screens throughout the home.**

**INVESTIGATION:**

On 06/30/2023, I completed an unannounced onsite inspection and interviewed Home Manager- Kiley Justice, Staff- Victoria Matthews, Jaleah Wright, and observed Residents A- B regarding the above allegations.

Mr. Justice stated he is working with his mother- Licensee Designee/ Administrator- Marion Justice to transition him into being the administrator. Mr. Justice stated whatever needs to be corrected and fixed in the facility, he will ensure that it is completed as soon as possible. Mr. Justice stated he was actively working on completing maintenance issues in the facility. He stated part of his plan was to replace all of the windows because they did not have screens. Mr. Justice stated he has no knowledge of a mattress being stored in the kitchen.

Ms. Matthews and Ms. Wright stated there has not been any screens in the windows. Ms. Matthews and Ms. Wright deny having any knowledge of a mattress being stored in the kitchen.

I observed all facility windows to not have screens. I observed two resident bathroom windows to not be easily opened. I did not observe a mattress being stored in the kitchen.

On 08/01/2023, I completed a scheduled onsite inspection and I observed all facility windows and screens had been replaced except two bathroom windows. The windows that had been replaced were openable.

On 08/17/2023, I completed an unannounced onsite inspection and I observed two bathroom windows and screens had been replaced.

<b>APPLICABLE RULE</b>	
<b>R 400.14401</b>	<b>Environmental health.</b>
	(7) Each habitable room shall have direct outside ventilation by means of windows, louvers, air-conditioning, or mechanical ventilation. During fly season, from April to November, each door, openable window, or other opening to the outside that is used for ventilation purposes shall be supplied with a standard screen of not less than 16 mesh.

<b>ANALYSIS:</b>	<p>Staff- Victoria Matthews, Jaleah Wright stated there has not been any screens in the windows.</p> <p>I observed all facility windows to not have screens. I observed two resident bathrooms windows to not be easily opened.</p>
<b>CONCLUSION:</b>	<b>VIOLATION ESTABLISHED</b>

**ALLEGATIONS:**

**Two resident’s bedrooms have an odor. There is trash all over the floor in two resident’s bedrooms. One of the resident’s mattresses appears to have black mold on it. There is a mattress being stored in the kitchen.**

**INVESTIGATION:**

On 06/30/2023, I completed an unannounced onsite inspection and interviewed Home Manager- Kiley Justice, Staff- Victoria Matthews, Jaleah Wright, and observed Residents A- B regarding the above allegations.

Mr. Justice stated whatever needs to be corrected and fixed in the facility, he will ensure that it is completed as soon as possible. Mr. Justice stated the home was recently painted and that he is actively working on completing maintenance issues in the facility.

Ms. Matthews stated she has been working in the facility for about a year. She stated the home was recently painted. She stated she cleans the resident’s rooms about three times a week. Ms. Matthews stated Resident A is a hoarder about keeping his room clean.

Ms. Wright stated she also has been working in the home for almost a year. She stated she cleans the resident’s bedrooms about every two weeks. Ms. Wright stated Resident A is very messy and it’s hard to maintain his room cleanliness.

I observed mildew and flying gnats throughout the home. I observed the home to smell moldy. I observed Resident A- C’s bedrooms to have been littered with paper, pop bottles, odd containers, food-stained dishes, cleaning products, laundry detergent bottles, bed sheets covering the window, cigarettes butts, various food boxes, soiled clothing and shoes, dirty/ soiled bed linens which covered the floor. I observed Resident B’s mattress to be on the floor. I observed Resident A’s mattress to be blacken with either dirt or a moldy substance. I observed Resident A’s bedroom to have written graffiti on bedroom door and walls.

On 08/01/2023, I completed a scheduled onsite inspection and I observed no flying gnats and no moldy smell in the facility. I observed all resident bedrooms cleaned. I observed Resident A's mattress was replaced with a well-protected mattress. I observed all resident bed linens cleaned and free of stains. I observed curtains/blinds attached to all windows.

On 08/17/2023, I completed an unannounced onsite inspection and interviewed Home Manager- Kiley Justice. Mr. Justice stated he has hired an additional staff person to clean as well as assist with maintenance issues. I observed the maintenance staff to be cleaning the facility. I observed the facility to be clean and well maintained.

<b>APPLICABLE RULE</b>	
<b>R 400.14403</b>	<b>Maintenance of premises.</b>
	(2) Home furnishings and housekeeping standards shall present a comfortable, clean, and orderly appearance.
<b>ANALYSIS:</b>	<p>Staff- Victoria Matthews stated she cleans the resident's rooms about three times a week. Ms. Matthews stated Resident A is a hoarder and keeping his room clean is a challenge.</p> <p>Staff Jaleah Wright stated she cleans the resident's bedrooms about every two weeks. Ms. Wright stated Resident A is very messy and it's hard to maintain his room cleanliness.</p> <p>I observed mildew and flying gnats throughout the home. I observed the home smell moldy. I observed Resident A- C's bedrooms to have been littered with paper, pop bottles, odd containers, food-stained dishes, cleaning products, laundry detergent bottles, bed sheets covering the window, cigarettes butts, food boxes, soiled clothing and shoes, dirty/soiled bed linens cover the floor. I observed Resident B's mattress on the floor. I observed Resident A's mattress to be blacken with either dirt or a moldy substance. I observed Resident A's bedroom to have written graffiti on bedroom door and walls.</p>
<b>CONCLUSION:</b>	<b>VIOLATION ESTABLISHED</b>

**ADDITIONAL FINDINGS:**

**INVESTIGATION:**

On 06/30/2023, I completed an unannounced onsite inspection and interviewed Home Manager- Kiley Justice regarding the above allegations.

Mr. Justice stated he is actively working on completing maintenance issues in the facility.

I observed flooring to be damaged with exposed black and cracked wood subfloor. I observed the facility to have greasy and grimy bathroom walls.

On 08/01/2023, I completed a scheduled onsite inspection and I observed the floors throughout the facility to have been replaced and walls washed.

<b>APPLICABLE RULE</b>	
<b>R 400.14403</b>	<b>Maintenance of premises.</b>
	(1) A home shall be constructed, arranged, and maintained to provide adequately for the health, safety, and well-being of occupants.
<b>ANALYSIS:</b>	I observed floor damaged with exposed black and cracked wood subfloor. I observed the facility to have greasy and grimy bathroom walls.
<b>CONCLUSION:</b>	<b>VIOLATION ESTABLISHED</b>

**IV. RECOMMENDATION**

An acceptable corrective action plan has been submitted and I recommend that the status of the license remains the same.



08/21/2023

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Shatonla Daniel  
Licensing Consultant

Date

Approved By:



08/23/2023

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Ardra Hunter  
Area Manager

Date