



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
ACTING DIRECTOR

January 10, 2024

Thomas & Audrey Youngblood
5152 Riverview Dr. N.
Parchment, MI 49004

RE: License #: AF390273822
Investigation #: 2024A1024010
Homestead South

Dear Thomas & Audrey Youngblood:

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 December 8, 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 (616) 356-0183.

Sincerely,

A handwritten signature in cursive script that reads "Ondrea Johnson".

Ondrea Johnson, Licensing Consultant
Bureau of Community and Health Systems
427 East Alcott
Kalamazoo, MI 49001

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AF390273822
Investigation #:	2024A1024010
Complaint Receipt Date:	11/13/2023
Investigation Initiation Date:	11/14/2023
Report Due Date:	01/12/2024
Licensee Name:	Thomas & Audrey Youngblood
Licensee Address:	5152 Riverview Dr. N. Parchment, MI 49004
Licensee Telephone #:	(269) 344-5292
Administrator:	N/A
Licensee Designee:	N/A
Name of Facility:	Homestead South
Facility Address:	5152 Riverview Drive, N. Parchment, MI 49004
Facility Telephone #:	(269) 290-8603
Original Issuance Date:	09/01/2005
License Status:	REGULAR
Effective Date:	05/14/2022
Expiration Date:	05/13/2024
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED

II. ALLEGATION(S)

	Violation Established?
The home is unfit because Resident A is disabled and has a bedroom upstairs.	No
Resident A is not able to shower in the required 15 minutes and due to the shower not working.	No
Additional Findings	Yes

III. METHODOLOGY

11/13/2023	Special Investigation Intake 2024A1024010
11/13/2023	APS Referral-denied to investigate allegation
11/14/2023	Special Investigation Initiated – Telephone with Citizen 1.
11/17/2023	Inspection Completed On-site with Resident A, Resident B, and licensee Thomas Youngblood
12/08/2023	Contact-Telephone call with mental health provider Jackie Corbitt
12/08/2023	Exit Conference with licensee
12/08/2023	Inspection Completed-BCAL Sub. Compliance
12/08/2023	Corrective Action Plan Requested and Due on 12/23/2023
12/08/2023	Corrective Action Plan Received
12/08/2023	Corrective Action Plan Approved

ALLEGATION: The home is unfit because Resident A is disabled and has a bedroom upstairs.

INVESTIGATION:

On 11/13/2023, I received this complaint through the Bureau of Community and Health Systems (BCHS) online complaint system. This complaint alleged that the home is unfit because Resident A is disabled and has a bedroom upstairs.

On 11/14/2023, I conducted an interview with Citizen 1 who stated that he works with Resident A therefore he sees Resident A daily. Citizen 1 stated Resident A uses a

walker and noticed on one occasion that she needed assistance walking down the stairs. Citizen 1 stated he is concerned that Resident A is not able to walk up and down the stairs in her home since her bedroom is on the second floor of the home and she uses a walker for mobility. Citizen 1 stated Resident A has not made any complaints to him about not being able to move comfortably in her home.

On 11/17.2023, I conducted an onsite investigation at the facility with Resident A and licensee Thomas Youngblood. Resident A stated she recently moved in the home six months ago as she was relocated from her private family home. Resident A stated her mental health provider, Jackie Corbitt, assisted her with her admission to the home and she does not have any concerns. Resident A stated her bedroom is on the second floor of the home and she does not have any issues walking up and down the stairs. Resident A further stated she has always had a bedroom on the second floor while living with her mother and although she uses a walker when walking long distances, she does not have a problem walking up and down stairs independently.

Thomas Youngblood stated during the admission process Resident A and Jackie Corbitt informed him that Resident A was comfortable having a bedroom on the upper level of the home and reported no concerns with the layout of the home. Thomas Youngblood further stated he has not noticed any issues with Resident A walking up and down the stairs.

While at the facility, I reviewed Resident A's *Assessment Plan for AFC Residents* dated 3/16/2023. According to this plan, Resident A moves independently in the community, uses a walker, and does not need assistance with stair climbing.

On 12/08/2023, I conducted an interview with Resident A's mental health provider Jackie Corbitt who stated that she has been working with Resident A for 1.5 years. Jackie Corbitt stated Resident A does not have any issues with climbing stairs and has always had a bedroom on the second floor. Jackie Corbitt stated she communicates with Resident A regularly, and Resident A has not made any complaints regarding walking up and down the stairs in the home. Jackie Corbitt stated the home is a good fit for Resident A and she has no concerns.

APPLICABLE RULE	
R 400.1407	Resident admission and discharge criteria; resident assessment plan; resident care agreement; house guidelines; fee schedule; physician's instructions; health care appraisal.
	(2) A licensee shall not accept or retain a resident for care unless and until a resident assessment plan is made and it is determined that the resident is suitable pursuant to the following provisions: (a) The amount of personal care, supervision, and protection required by the resident is available in the home.

ANALYSIS:	Based on my investigation which included interviews with Resident A, licensee Thomas Youngblood, mental health provider Jackie Corbitt there is no evidence the home is unfit because Resident A is disabled and has a bedroom upstairs. Resident A, Thomas Youngblood and Jackie Corbitt all stated that Resident A does not have any issues with climbing stairs and has no concerns with walking up and down the stairs in the home. According to the assessment plan, Resident A does not need assistance with climbing stairs. The amount of personal care, supervision and protection has been determined and Resident A is suitable to be in the home.
CONCLUSION:	VIOLATION NOT ESTABLISHED

ALLEGATION: Resident A is not able to shower in the required 15 minutes and due to the shower not working.

INVESTIGATION:

This complaint also alleged Resident A is not able to shower in the required 15 minutes and due to the shower not working.

On 11/14/2023, I conducted an interview with Citizen 1 who stated it was reported to him by another co-worker that Resident A had not showered for weeks because her shower was not working in the home and the homeowner only allows Resident A 15 minutes to use the shower. Citizen 1 stated Resident A has also showered while on the job in the past.

On 11/17.2023, I conducted an onsite investigation at the facility with Resident A, Resident B, and licensee Thomas Youngblood. Resident A stated she does not like to shower every day however will shower three or four times per week. Resident A stated she showers in the home however there was one incident, she heard “a loud noise in the walls” while showering therefore she assumed the shower was broke. Resident A stated she performs her own personal care needs and does not need assistance. Resident A stated she has never experienced not having running water in the home. Resident A further stated she does not believe there is a time limit in the shower.

Resident B stated she showers regularly in the home, and she has on knowledge of the shower ever being broken. Resident B further stated she can shower as she long as she likes and there is no time limit given to her.

Thomas Youngblood stated she has never given Resident A any time limit when showering. Thomas Youngblood stated to his knowledge, Resident A showers regularly and he has not noticed Resident A to appear dirty or odiferous. Thomas Youngblood further stated he has not had any issues with shower, and it has been working properly.

While at the facility, I reviewed Resident A's *Assessment Plan for AFC Residents* dated 3/16/2023. According to this plan, Resident A does not need assistance with her personal care needs including bathing.

I also inspected the facility and observed the shower to operate adequately.

On 12/08/2023, I conducted an interview with Resident A's mental health provider Jackie Corbitt who stated that Resident A has a history of not showering regularly and this is a goal that she is working with Resident A on. Jackie Corbitt stated Resident A is very independent and performs her own personal care needs independently and she has not observed any concerns with Resident A not showering for weeks. Jackie Corbitt further stated to her knowledge, there has not been any issues with the home's shower and Resident A has not made any reports to her regarding issues with the showering.

APPLICABLE RULE	
R 400.1420	Resident hygiene.
	(1) A licensee shall afford a resident the opportunity for daily bathing.
ANALYSIS:	Based on my investigation which included interviews with Resident A, Resident B, licensee Thomas Youngblood, mental health provider Jackie Corbitt there is no evidence Resident A is not able to shower daily or is time limited when showering. Resident A, Resident B, and Thomas Youngblood both stated that there have not been any issues with the shower in the home and there is no time limit given to use the shower. Resident A also stated she performs her own personal care needs and chooses to shower up to four times a week. In addition, Jackie Corbitt stated she has no knowledge of the shower not working properly in the home or reports made to her regarding issues with showering. The licensee has afforded Resident A the opportunity for daily bathing.
CONCLUSION:	VIOLATION NOT ESTABLISHED

ADDITIONAL FINDING:

INVESTIGATION:

While at the facility, I observed multiple garbage bags, bottles, cans, and debris outside in the back and on the side of the home. I also observed multiple bags and miscellaneous items in the entry way of the home. I also observed dirty dishes stacked and piled in the kitchen sink and on the kitchen counters of the home.

APPLICABLE RULE	
R 400.1426	Maintenance of premises.
	(1) The premises shall be maintained in a clean and safe condition.
ANALYSIS:	While at the facility, I observed multiple garbage bags, bottles, cans, and debris outside in the back and on the side of the home. I also observed multiple bags and miscellaneous items in the back entry way of the home. I also observed dirty dishes stacked and piled in the kitchen sink and on the kitchen counters of the home leaving the facility in an unclean condition.
CONCLUSION:	VIOLATION ESTABLISHED

On 12/08/2023, I conducted an exit conference with licensee Thomas Youngblood. I informed Thomas Youngblood of my findings and allowed him an opportunity to ask questions and make comments.

On 12/08/2023, I received and approved an acceptable corrective action plan.

IV. RECOMMENDATION

An acceptable corrective action plan was approved therefore, I recommend the current license status remain unchanged.



Ondrea Johnson
Licensing Consultant

01/03/2023
Date

Approved By:



01/10/2024

Dawn N. Timm
Area Manager

Date