

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

April 8, 2024

David Call Freedom Adult Foster Care Corp. PO Box 1588 Clarkston, MI 48347

> RE: License #: AS630012344 Investigation #: 2024A0993010

> > Traci AIS Group Home

Dear Mr. Call:

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 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 (248) 975-5053.

Sincerely,

DaShawnda Lindsey, Licensing Consultant Bureau of Community and Health Systems Cadillac Place, Ste. 9-100

Detroit, MI 48202

(248) 505-8036

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS630012344
Investigation #:	2024A0993010
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Complaint Receipt Date:	01/29/2024
Investigation Initiation Date:	01/31/2024
mvestigation initiation bate.	01/01/2024
Report Due Date:	03/29/2024
Licensee Name:	Freedom Adult Foster Care Corp.
Licensee Hame.	Treadility date 1 ester eare early.
Licensee Address:	3990 Bird Road
	Clarkston, MI 48348
Licensee Telephone #:	(248) 625-7923
Administrator:	David Call
Licensee Designee:	David Call
No. 10 CE and 10	T : MO O
Name of Facility:	Traci AIS Group Home
Facility Address:	777 W. Predmore
	Oakland Township, MI 48363
Facility Telephone #:	(248) 693-7777
Original Issuance Date:	11/17/1982
License Status:	REGULAR
Effective Date:	08/16/2023
Expiration Date:	08/15/2025
-	
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED
Program Type:	DEVELOPMENTALLY DISABLED

II. ALLEGATION(S)

Violation Established?

Home manager Catherine Woodward took Resident A's phone away from her when she tried to call the police.	No
 Home manager Catherine Woodward yells at and swears at Resident A. On 01/07/2024, Open Arms staff Laura Clarkston reported Ms. Woodward stated, "she (Resident A) needs to stop acting this way because if she messes with the wrong staff, it's not going to be good". 	Yes

III. METHODOLOGY

01/29/2024	Special Investigation Intake 2024A0993010
01/29/2024	Referral - Recipient Rights Received allegations from recipient rights advocate Rishon Kimble
01/31/2024	Special Investigation Initiated - Telephone Telephone call made recipient rights advocate Rishon Kimble. Left a message.
02/02/2024	Inspection Completed On-site Conducted an unannounced onsite investigation
02/02/2024	Contact - Telephone call made Telephone call made recipient rights advocate Rishon Kimble. Left a message.
02/14/2024	Contact - Telephone call made Telephone call made recipient rights advocate Rishon Kimble
02/14/2024	Contact - Telephone call made Telephone call made to Open Arms staff Holly Adkins
02/14/2024	Contact - Telephone call made Telephone call made to Open Arms staff Laura Clarkston

02/15/2024	Exit Conference Attempted to hold with licensee designee David Call. Left a message.
03/05/2024	APS Referral Forwarded allegations to adult protective services (APS)

ALLEGATION:

Home manager Catherine Woodward took Resident A's phone away from her when she tried to call the police.

INVESTIGATION:

On 01/29/2024, I received the allegations from Bureau of Child and Adult Licensing (BCAL) Online Complaints.

On 02/02/2024, I conducted an unannounced onsite investigation. I interviewed staff Catelin Woodward, home manager Catherine Woodward and Resident A.

Ms. Woodward did not have knowledge of home manager Catherine Woodward taking the phone away from Resident A when she tried to call the police.

Ms. C. Woodward denied ever taking the phone away from Resident A when she tried to call the police. She denied that Resident A has ever tried to call the phone. Per Ms. C. Woodward, she does not interrupt Resident A's phone calls. She only advises Resident A to end her conversations with her friend when they are arguing or getting into it. Ms. C. Woodward stated Resident A has a history of making false statements. Resident A informed her that she was going to lie and try to get her fired.

Resident A stated Ms. C. Woodward took her phone away from her to prevent her from calling the police. Resident A could not recall the date of the incident. She stated Ms. Woodward may have also been present when it occurred, but the other staff and residents did not witness it.

On 02/14/2024, I conducted a telephone interview with Open Arms staff Holly Adkins. She stated Resident A informed her Ms. Woodward took her phone away from her while she was trying call the phone. Ms. Adkins did not witness the incident.

On 02/14/2024, I conducted a telephone interview with Open Arms staff Laura Clarkston. She stated Resident A informed her Ms. Woodward took her phone away from her while she was trying call the phone. Ms. Clarkston did not witness the incident.

APPLICABLE RULE	
R 400.14304	Resident rights; licensee responsibilities.
	 (1) Upon a resident's admission to the home, a licensee shall inform a resident or the resident's designated representative of, explain to the resident or the resident or the resident or the resident's designated representative, and provide to the resident or the resident's designated representative, a copy of all of the following resident rights: (e) The right of reasonable access to a telephone for private communications. Similar access shall be granted for long distance collect calls and calls which otherwise are paid for by the resident. A licensee may charge a resident for long distance and toll telephone calls. When pay telephones are provided in group homes, a reasonable amount of change shall be available in the group home to enable residents to make change for calling purposes.
ANALYSIS:	Resident A stated Ms. C. Woodward took her phone away from her to prevent her from calling the police. Resident A could not recall the date of the incident. She stated Ms. Woodward may have also been present when it occurred, but the other staff and residents did not witness it. Ms. Woodward did not have knowledge of Ms. C. Woodward taking the phone away from Resident A when she tried to call the police. Ms. C. Woodward denied ever taking the phone away from Resident A when she tried to call the police.
CONCLUSION:	VIOLATION NOT ESTABLISHED

ALLEGATION:

- Home manager Catherine Woodward yells at and swears at Resident A.
- On 01/07/2024, Open Arms staff Laura Clarkston reported Ms. Woodward stated, "she (Resident A) needs to stop acting this way because if she messes with the wrong staff, it's not going to be good".

INVESTIGATION:

On 02/02/2024, I conducted an unannounced onsite investigation. I interviewed staff Catelin Woodward, home manager Catherine Woodward and Resident A.

Ms. Woodward denied witnessing home manager Catherine Woodward yelling at or swearing at Resident A. She also denied hearing Ms. Woodard saying, "she needs to stop acting this way because if she messes with the wrong staff, it's not going to be good", regarding Resident A.

Ms. C. Woodward denied yelling at or swearing at Resident A. She denied calling Resident A out of her name. She denied saying "she needs to stop acting this way because if she messes with the wrong staff, it's not going to be good", regarding Resident A.

Resident A stated Ms. C. Woodward called her a "B" and told her she was acting like an "A hole". Ms. C. Woodward yells at her and swears at her. Resident A stated Ms. C. Woodward only does this to her, and the other residents have not witnessed it. Resident A confirmed Ms. C. Woodward stated, "she needs to stop acting this way because if she messes with the wrong staff, it's not going to be good", referring to her. Resident A stated she is waiting for Ms. C. Woodward to be kicked out of the facility and/or get fired. She cannot take Ms. C. Woodward working in the facility anymore. She gets panic attacks when she sees Ms. C. Woodward.

On 02/14/2024, I conducted a telephone interview with recipient rights advocate Rishon Kimble. Ms. Kimble stated she is substantiating that Ms. C. Woodward made a threat against Resident A. Ms. Kimble interviewed Open Arms staff Laura Clarkston, and Ms. Clarkston stated Ms. C. Woodward stated to her that Resident A needed to "stop acting this way because if she messes with the wrong staff, it's not going to be good".

On 02/14/2024, I conducted a telephone interview with Open Arms staff Holly Adkins. Ms. Adkins denied witnessing Ms. C. Woodward yelling at or swearing at Resident A. In addition, she did not witness Ms. C. Woodward saying Resident A needed to "stop acting this way because if she messes with the wrong staff, it's not going to be good".

On 02/14/2024, I conducted a telephone interview with Open Arms staff Laura Clarkston. Ms. Clarkston denied witnessing Ms. C. Woodward yelling at or swearing at Resident A. Ms. Clarkston stated Ms. C. Woodward stated to her that Resident A needed to "stop acting this way because if she messes with the wrong staff, it's not going to be good".

On 02/15/2024, I attempted to conduct an exit conference with licensee designee David Call with no success. I left a message.

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:	Ms. C. Woodward denied yelling at or swearing at Resident A. She also denied calling Resident A out of her name. Ms. Woodward, Ms. Clarkston, and Ms. Adkins denied witnessing Ms. Woodward yell at or swear at Resident A. However, Ms. Clarkston and Resident A stated Ms. C. Woodward stated Resident A needed to "stop acting this way because if she messes with the wrong staff, it's not going to be good".
CONCLUSION:	VIOLATION ESTABLISHED

APPLICABLE RULE	
R 400.14308	Resident behavior interventions prohibitions.
	(2) A licensee, direct care staff, the administrator, members of the household, volunteers who are under the direction of the licensee, employees, or any person who lives in the home shall not do any of the following: (f) Subject a resident to any of the following: (ii) Verbal abuse. (iv) Threats.
ANALYSIS:	Ms. C. Woodward denied yelling at or swearing at Resident A. She also denied calling Resident A out of her name. Ms. Woodward, Ms. Clarkston, and Ms. Adkins denied witnessing Ms. Woodward yell at or swear at Resident A. However, according to Ms. Clarkston and Resident A, Ms. C. Woodward stated Resident A needed to "stop acting this way because if she messes with the wrong staff, it's not going to be good".
CONCLUSION:	VIOLATION ESTABLISHED

IV. RECOMMENDATION

Denise Y. Nunn

Area Manager

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

Date

Pagraundapadeny	03/06/2024
DaShawnda Lindsey Licensing Consultant	Date
Approved By:	
Denice G. Hunn	04/08/2024