



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

September 27, 2022

Vicky Cates
McAnally AFC Facility, Inc.
3960 Sharp Road
Adrian, MI 49221

RE: License #: AM460008927
Investigation #: 2022A1032015
McAnallys AFC Facility

Dear Ms. Cates:

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 9/20/22, 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. If 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 blue ink, appearing to read "Dwight Forde".

Dwight Forde, Licensing Consultant
Bureau of Community and Health Systems
350 Ottawa, N.W. Unit 13, 7th Floor
Grand Rapids, MI 49503
(616)-240-3850

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AM460008927
Investigation #:	2022A1032015
Complaint Receipt Date:	08/11/2022
Investigation Initiation Date:	08/11/2022
Report Due Date:	09/10/2022
Licensee Name:	McAnally AFC Facility, Inc.
Licensee Address:	325 E. Hunt Adrian, MI 49221
Licensee Telephone #:	(517) 263-8745
Licensee Designee/Administrator:	Vicky Cates
Name of Facility:	McAnallys AFC Facility
Facility Address:	325 E. Hunt Adrian, MI 49221
Facility Telephone #:	(517) 263-8745
Original Issuance Date:	N/A
License Status:	REGULAR
Effective Date:	05/06/2022
Expiration Date:	05/05/2024
Capacity:	11
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL AGED

II. ALLEGATION(S)

	Violation Established?
Staff engage in drug use	No
Staff mishandled a resident's medication	No
The home is dirty	Yes
Additional Findings	No

III. METHODOLOGY

08/11/2022	Special Investigation Intake 2022A1032015
08/11/2022	Special Investigation Initiated - Telephone Telephone call with complainant
08/12/2022	Inspection Completed On-site
08/12/2022	Inspection Completed-BCAL Sub. Compliance
09/15/2022	Corrective Action Plan Requested and Due on
09/15/2022	Exit Conference with licensee Vicky Cates
09/20/2022	Corrective Action Plan Received
09/20/2022	Corrective Action Plan Approved

ALLEGATION:

Staff engage in drug use.

INVESTIGATION:

On 8/11/22, I spoke with the complainant who had no other information to add.

On 8/12/22, I interviewed employee Kateresa Edwards in the home. Ms. Edwards denied using drugs or alcohol while working a shift. She stated that per the house rules, alcohol and marijuana are not permitted to be consumed inside the home and that if a resident chooses to smoke marijuana or tobacco, he is asked to do so outside, preferably away from the premises. She stated that the residents do have guests or visitors stop by. Ms. Edwards provided a copy of the house rules, with the first rule being that drugs, alcohol and tobacco were not to be consumed in the home.

I interviewed Resident A. He denied observing employees at the home using drugs or using any substances that would impair their ability to carry out their duties.

I interviewed Resident B. He was in his single room upstairs. The room appeared somewhat disorganized. He stated that he does smoke marijuana outside the home. He was unaware of employees using any illegal drugs.

I interviewed Resident C. He stated that he had been at the home since 1984. He denied observing staff using drugs in the home.

APPLICABLE RULE	
R 400.14205	Health of a licensee, direct care staff, administrator, other employees, those volunteers under the direction of the licensee, and members of the household.
	(1) A licensee, direct care staff, administrator, other employees, those volunteers under the direction of the licensee, and members of the household shall be in such physical and mental health so as not to negatively affect either the health of the resident or the quality of his or her care.
ANALYSIS:	Interviews with an employee, the licensee and residents, did not support the allegation that there was heavy drug use by staff. They all denied observing employees using drugs, or that the employees' functioning was impaired as a result of using drugs or alcohol.
CONCLUSION:	VIOLATION NOT ESTABLISHED

ALLEGATION:

Staff mishandled s resident’s medication.

INVESTIGATION:

Ms. Edwards denied that there was a discrepancy with Resident A’s controlled medication. She provided access to the medication administration record. There did not appear to be any issues with the record. She stated that during the course of Resident A’s treatment for a broken shoulder, the doctor changed instructions regarding the strength of his pain medication, Norco. I observed doctor’s orders changing the medication strength. She stated that Resident A has a follow up appointment for his broken shoulder on August 16th.

Resident A stated that he has been at the home for about three years. He stated that generally speaking he receives good care at the home. He stated that he was hospitalized in July 2022 as a result of a broken shoulder. He was observed wearing a sling on his left arm. He stated that he was prescribed Norco for pain while his injury healed. He stated that he believes that the employee stole five Norcos. When asked how he deduced this information he explained that he had a feeling.

APPLICABLE RULE	
R 400.14312	Resident medications.
	(2) Medication shall be given, taken, or applied pursuant to label instructions.
ANALYSIS:	A review of Resident A’s Medication Administration Record as well as doctor’s instructions determined that there was no miscount of medication.
CONCLUSION:	VIOLATION NOT ESTABLISHED

ALLEGATION:

The home is dirty.

INVESTIGATION:

Ms. Edwards provided a tour of the home. On the second-floor landing there were bags of clothes gathered, as well as bed railings. There was a broken couch in the living room. The top of the kitchen table was observed to be dirty, coated with a

sticky substance. The door to the outside porch was partly blocked by bags of empty pop bottles. Ms. Edwards stated that it can be difficult maintaining a clean home with twelve male residents.

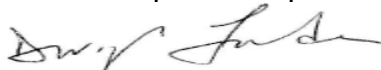
Resident C acknowledged that the bags of empty bottles partially blocking the exit to the porch belonged to him, and that the employees had asked him to move them from the exit. He reported receiving good care at the home.

APPLICABLE RULE	
R 400.14403	Maintenance of premises.
	(3) Home furnishings and housekeeping standards shall present a comfortable, clean, and orderly appearance.
ANALYSIS:	The kitchen table was observed to be dirty. There was clutter in the form of bagged clothing and bed frames on the second floor. There was a bag of pop bottles in close proximity to an exit door.
CONCLUSION:	VIOLATION ESTABLISHED

On 9/15/22, I conducted an exit conference with Vicky Cates. I shared the findings of my investigation. She agreed with the findings and provided a letter of correction on 9/20/22.

IV. RECOMMENDATION

I recommend no change to the status of this license. An acceptable corrective action plan was provided.

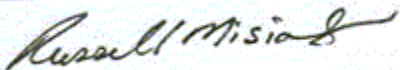


9/27/22

Dwight Forde
Licensing Consultant

Date

Approved By:



11/4/22

Russell B. Misiak
Area Manager

Date