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GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

March 26, 2024

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

> RE: License #: AM460008927 Investigation #: 2024A1032023

> > 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 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.

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,

Dwight Forde, Licensing Consultant

Bureau of Community and Health Systems

350 Ottawa, N.W. Unit 13, 7th Floor

Grand Rapids, MI 49503

Dw. Inda

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

### I. IDENTIFYING INFORMATION

License #:	AM460008927
Investigation #:	2024A1032023
Investigation #:	2024A1032023
Complaint Receipt Date:	02/16/2024
-	
Investigation Initiation Date:	02/16/2024
Report Due Date:	04/16/2024
Nopoli Duo Dutoi	0171072021
Licensee Name:	McAnally AFC Facility, Inc.
Licenses Address:	205 F. Hunt Adrian MI 40004
Licensee Address:	325 E. Hunt, Adrian, MI 49221
Licensee Telephone #:	(517) 263-8745
Administrator:	Vicky Cates
Licensee Designee:	Vicky Cates
Name of Facility:	McAnallys AFC Facility
Facility Address:	325 E. Hunt, Adrian, MI 49221
i acinty Address.	323 E. Hunt, Adrian, Wii 43221
Facility Telephone #:	(517) 263-8745
	N/A
Original Issuance Date:	N/A
License Status:	REGULAR
Effective Date:	05/06/2022
Expiration Date:	05/05/2024
Expiration batter	00,00,2021
Capacity:	11
Brogram Type:	
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL
	AGED

### II. ALLEGATION(S)

### Violation Established?

Resident A was injured by an employee's child.	Yes
Additional Findings	No

#### III. METHODOLOGY

02/16/2024	Special Investigation Intake 2024A1032023
02/16/2024	Special Investigation Initiated - Telephone
02/20/2024	Inspection Completed On-site
03/08/2024	Contact - Face to Face
03/08/2024	Exit Conference

### **ALLEGATION:**

Resident A was injured by an employee's child.

### **INVESTIGATION:**

On 2/16/24, I interviewed the source by telephone. The source clarified that Resident A was being threatened by an adult child of an employee.

On 2/20/24, I interviewed Employee #2 in the home. Employee #2 stated that Resident A was involved in some "rough playing" with a minor child of another employee. He stated that Resident A tended to instigate the rough play. He stated that when he worked the floor, if he observed any such interaction, he would immediately redirect Resident A away from the children. Employee #2 advised that Resident A sustained an injury during one of these encounters and that licensee designee Vicky Cates had been notified. He stated that as a result the children no longer come to the home.

I interviewed Resident A in the home. Resident A stated that he did engage in rough play with an employee's minor child, who he estimated to be about 12 years old. He stated that he sustained a bruise around the right side of his torso as a result. He mentioned that the child's brother, who is about 18, told him that if he interfered with his brother, he would retaliate against Resident A. Resident A also stated that there were times when he was in his room, trying to rest, and the child would enter the room to engage in play or invade his privacy.

I interviewed Resident B in the home. Resident B reported that he and Resident A share a room. He denied seeing a child enter the room while he was there, nor did he observe a child invade Resident A's privacy while in the room.

On 3/8/24, I interviewed Employee #1 in the home. Employee #1 stated that as far as she was aware, there were two instances where her son and Resident A engaged in rough play. On one occasion, she was not at the home but the children got off the bus and her niece was supposed to be monitoring the child. On another occasion she was working and once she became aware that they were engaged in rough play, she took steps to separate them and kept her son close to her person.

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:	Based on interviews conducted with residents and employees, it would appear that Resident A was allowed to engage in rough play with a child, resulting in him sustaining an injury. Therefore, a violation was established that the home did not effectively provide for his safety, since the child in question may not have been properly supervised.	
CONCLUSION:	VIOLATION ESTABLISHED	

On 3/8/24, I conducted an exit conference with licensee designee Vicky Cates. I advised Ms. Cates of my findings. Ms. Cates reported that she had fixed the problem by barring the children from going to the home and would furnish a corrective action plan to that effect.

### IV. RECOMMENDATION

I recommend no change to the status of t	this license.
Dw. Juda	
0.70	3/26/24
Dwight Forde Licensing Consultant	Date
Approved By:	
Russell Misias	3/27/24
Russell B. Misiak Area Manager	Date