



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
DIRECTOR

August 30, 2024

Jasmine Boss
JARC
Suite 100
6735 Telegraph Rd
Bloomfield Hills, MI 48301

RE: License #: AS630016142
Investigation #: 2024A0602027
Katzman

Dear Ms. Boss:

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,

A handwritten signature in cursive script that reads "Cindy Berry". The signature is fluid and elegant, with the first and last names clearly distinguishable.

Cindy Berry, Licensing Consultant
Bureau of Community and Health Systems
3026 West Grand Blvd
Cadillac Place, Suite 9-100
Detroit, MI 48202
(248) 860-4475

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS630016142
Investigation #:	2024A0602027
Complaint Receipt Date:	05/10/2024
Investigation Initiation Date:	05/10/2024
Report Due Date:	07/09/2024
Licensee Name:	JARC
Licensee Address:	Suite 100 6735 Telegraph Rd Bloomfield Hills, MI 48301
Licensee Telephone #:	(248) 940-9617
Administrator:	Jasmine Boss
Licensee Designee:	Jasmine Boss
Name of Facility:	Katzman
Facility Address:	5425 Pond Bluff Drive West Bloomfield, MI 48323
Facility Telephone #:	(248) 940-2617
Original Issuance Date:	03/13/1995
License Status:	REGULAR
Effective Date:	08/25/2022
Expiration Date:	08/24/2024
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED

II. ALLEGATION(S)

	Violation Established?
A concerned citizen contacted the police about the driving of a staff member. The staff member left the residents in the company vehicle with the police. Another staff person had to come and retrieve the residents.	Yes

III. METHODOLOGY

05/10/2024	Special Investigation Intake 2024A0602027
05/10/2024	Special Investigation Initiated - Telephone Call made to the office of recipient rights; Katie Garcia is the assigned worker.
05/20/2024	Inspection Completed on-site Interviewed Resident A, Resident B, Resident C, and Resident D.
06/12/2024	Contact – Telephone call made Interviewed staff member Tangie Calcaterra.
06/28/2024	Contact – Telephone call received Spoke with Ms. Garcia.
06/28/2024	Contact – Document received Received a copy of the police report.
07/02/2024	Contact – Telephone call made Interviewed staff member, Mekhi Martin.
08/05/2024	Exit Conference Held with the licensee designee, Jasmine Boss by telephone.

ALLEGATION:

A concerned citizen contacted the police about the driving of a staff member. The staff member left the residents in the company vehicle with the police. Another staff person had to come and retrieve the residents.

INVESTIGATION:

On 5/10/2024, a complaint was received and assigned for investigation alleging that a concerned citizen contacted the police about the driving of a staff member. The staff member left the residents in the company vehicle with the police. Another staff person had to come and retrieve the residents.

On 5/10/2024, I spoke with the assigned Office of Recipients Rights worker, Katie Garcia by telephone. Ms. Garcia stated on 5/09/2024 she interviewed the home manager, Lisa Green by telephone. Ms. Green stated she was not working the day the incident occurred, but on 5/04/2024 she received a call from the on-call district manager, Brandi Whalen informing her that Mr. Martin took Resident B, Resident C, and Resident E to the movies. Resident A and Resident D did not want to go so they remained at the home with staff member, Tangie Calcaterra. Ms. Whalen stated Mr. Martin was questioned by the Farmington Hills Police Department while at the movie theater due to concerns that he was under the influence. Ms. Whalen went to the movie theater, picked up the residents and transported them back to the home. Ms. Green arrived at the home to supervise the residents once they returned. Ms. Green stated Mr. Martin did not return to the home. She was very surprised to hear of the allegations, stating she had not had any concerns regarding Mr. Martin's work performance prior to this incident or had any knowledge of him arriving to work under the influence and/or consuming alcohol or any other substance during any of his shifts.

On 5/20/2024, I conducted an unannounced on-site investigation at which time in interviewed Resident B, Resident C, and Resident E. Resident B did not provide any information regarding the incident and would not answer any questions asked of him. Due to his limited cognitive functioning, Resident C was unable to provide any information regarding the incident. Resident E answered yes to all questions asked of him. I was unable to interview Resident F as he was not home at the time the on-site was conducted.

On 6/12/2024, I interviewed staff member, Tangie Calcaterra by telephone. Ms. Calcaterra stated she worked the day the incident occurred and remained at the home with Resident A and Resident D while Mr. Martin took Resident B, Resident C, Resident E and Resident F to the movies. She said she did not notice any unusual behavior from Mr. Martin before he left for the movies. He did not appear to be intoxicated nor did she smell any alcohol on him. She went on to state that Ms. Whalen returned to the home in the company van with the residents and Mr. Martin did not return with them. This is all the information Ms. Calcaterra had to report regarding the incident.

On 6/28/2024, I received and reviewed a copy of Farmington Hills Police Report #240017044 dated 5/04/2024 and time stamped at 6:06 pm. According to the report, Officer Yudt and Officer Shingleton were dispatched to the Riviera Movie Theater in Farmington Hills, MI regarding an intoxicated male who was loading passengers from a group home into a sprinter van (plate number MI-061Y262). Officer Yudt approached

the van and a male wearing nurse scrubs, (later identified as staff member Mekhi Martin), was standing outside of the van eating a plate of chicken tenders with a bottle of barbecue sauce in his hands. Mr. Martin was asked if he was responsible for the van, and he said yes. The van was in park with the engine turned off and the emergency brake on. Office Yudt asked Mr. Martin to step to the back of the van as he could smell the faint odor of alcohol emanating from his person. Mr. Martin had a slurred speech and a staggered gait. Mr. Martin provided his name to the office but was uncooperative with the investigation. He said he had not been drinking but refused a PBT test (preliminary breath test). The officer was unable to determine whether Mr. Martin was under the influence of alcohol, drugs, or a combination of both. Mr. Martin was advised that he would not be placed under arrest for OWI (operating while intoxicated), but for the safety of the residents he was responsible for, he would not be allowed to operate the vehicle. Mr. Martin was advised to call a ride, but he refused. Mr. Martin provided the name of the group home where he worked and gave the officer the keys to the van. Officer Yudt contacted the group home and was informed that someone would be out to the movie theater immediately to pick up the residents. A short time later, staff member Brandie Whelan arrived and took custody of the van and the residents.

On 7/02/2024, I interviewed staff member Mekhi Martin by telephone. Mr. Martin stated on 5/04/2024 he took four of the residents on an outing to the movies. He was unable to recall what movie they saw but insisted he was not drinking and not under the influence of any substances. Mr. Martin said when he exited the movie theater, the Farmington Hills Police approached him and said he had been drinking. Mr. Martin denied that he had been drinking and never refused to take a breathalyzer. The officer told him he needed to call himself a ride because they were not going to allow him to drive the residents home. This is all the information Mr. Martin had to report regarding the incident.


On 8/05/2024, I conducted an exit conference with the licensee designee, Jasmine Boss by telephone. I informed Ms. Boss of the investigative findings and recommendation documented in this report. Ms. Boss stated Mr. Martin's employment was terminated and agreed to submit a corrective action plan upon receipt of this report.

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:	<p>Based on the information obtained during the investigation, there is sufficient information to determine that Mr. Martin was impaired in some capacity while on an outing at the movies with Resident B, Resident C, Resident E and Resident F.</p> <p>According to the police report dated 5/04/2024, Officer Yudt smelled a faint odor of alcohol on Mr. Martin's person while at the movie theater with Resident B, Resident C, Resident E and Resident F. As a result, the keys to the company van were taken from Mr. Martin and he was not allowed to transport the residents back to the home.</p>
CONCLUSION:	VIOLATION ESTABLISHED

IV. RECOMMENDATION

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

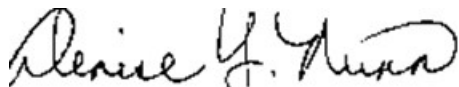


8/29/2024

Cindy Berry
Licensing Consultant

Date

Approved By:



08/30/2024

Denise Y. Nunn
Area Manager

Date