



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
DIRECTOR

October 9, 2024

Scott Brown
Renaissance Community Homes Inc
P.O. Box 749
Adrian, MI 49221

RE: License #: AS470093665
Investigation #: 2024A0466057
Golf Club Road Home

Dear Mr. Brown:

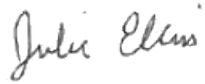
Attached is the Special Investigation Report for the above referenced facility. Due to the violations identified in the report, a written corrective action plan is required. The corrective action plan is due 15 days from the date of this letter and must include the following:

- 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.

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.

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 (517) 284-9727.

Sincerely,

A handwritten signature in cursive script that reads "Julie Elkins".

Julie Elkins, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909

enclosure

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

I. IDENTIFYING INFORMATION

| | |
|---------------------------------------|--|
| License #: | AS470093665 |
| Investigation #: | 2024A0466057 |
| Complaint Receipt Date: | 08/16/2024 |
| Investigation Initiation Date: | 08/19/2024 |
| Report Due Date: | 10/15/2024 |
| Licensee Name: | Renaissance Community Homes Inc |
| Licensee Address: | Suite C 1548 W. Maume St. Adrian, MI 49221 |
| Licensee Telephone #: | (734) 439-0464 |
| Administrator: | Scott Brown |
| Licensee Designee: | Scott Brown |
| Name of Facility: | Golf Club Road Home |
| Facility Address: | 2367 Golf Club Road Howell, MI 48843 |
| Facility Telephone #: | (517) 545-9921 |
| Original Issuance Date: | 09/01/2000 |
| License Status: | REGULAR |
| Effective Date: | 06/19/2024 |
| Expiration Date: | 06/18/2026 |
| Capacity: | 6 |
| Program Type: | PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED |

II. ALLEGATIONS:

| | Violation Established? |
|--|------------------------|
| Direct care workers (DCW) and management at this home are using and selling drugs while on shift. | No |
| Resident ratios are not being followed and residents are being left unattended. | No |
| DCW Judy Quadar roughly grabbed and handled Resident A by his arms on 06/25/2024. | No |
| DCW Angie Bayard uses resident monies and their Bridge cards to purchase food for the home but takes home a vast majority of the food for herself. | No |
| DCW Judy Quadar was "smoking crack" outside the back of the facility and caused a fire which damaged the exterior of the home. | No |
| Additional Finding | Yes |

III. METHODOLOGY

| | |
|------------|--|
| 08/16/2024 | Special Investigation Intake -2024A0466057. |
| 08/19/2024 | APS Referral-APS James Lynch Assigned. |
| 08/19/2024 | Contact - Document Sent email to Complainant. |
| 08/19/2024 | Special Investigation Initiated – Letter email from Complainant. |
| 08/19/2024 | Referral - Recipient Rights-Jody Marsh. |
| 08/19/2024 | Referral - Law Enforcement -Curt Novara assigned from the Livingston County Sherriif's office. |
| 08/20/2024 | Contact - Telephone call made to ORR Jody Marsh interviewed. |
| 08/28/2024 | Inspection Completed On-site. |
| 09/03/2024 | Contact - Telephone call received from APS James Lynch. |
| 10/01/2024 | Contact- Document sent- FOIA request to the county clerk of Livingston County. |

| | |
|------------|---|
| 10/02/2024 | Contact- telephone call to DCW Judy Quadar, message left. |
| 10/04/2024 | FOIA request received from the county clerk of Livingston County. |
| 10/07/2024 | Contact- telephone call to DCW Judy Quadar, interviewed. |
| 10/07/2024 | Exit conference with licensee designee Scott Brown. |

ALLEGATION: Direct care workers (DCW)s and management at this home are using and selling drugs while on shift.

INVESTIGATION:

On 08/19/2024, Complainant reported concerns that DCWs and management at this home are using and selling drugs while on shift.

On 08/19/2024, adult protective service (APS) worker James Lynch reported he conducted a welfare check on 08/16/2024 and found the residents to be safe but reported that he still needs to interview direct care workers. APS Lynch reported that he has been working with both the Office of Recipient Rights (ORR) and the Livingston County Sheriff's Office regarding these allegations.

On 08/20/2024, I interviewed ORR Jody Marsh who reported that APS Lynch was at the facility on 08/16/2024 and interviewed Resident A and Resident B who both reported that their needs were being met by direct care workers at the facility. ORR Marsh reported there has never been any allegations of the staff using or selling drugs while on shift. ORR Marsh reported that she contacted case manager Derrick Scroi who confirmed allegations of the staff using or selling drugs while on shift have never been received. ORR Marsh reported neither she nor case manager Scroi had any concerns or evidence to support this allegation.

On 08/28/2024, I conducted an unannounced investigation and I interviewed house manager Angie Baynard who reported that she has never had any concern that any DCW was using and/or selling drugs while on shift at the facility. DCW Baynard reported that no other DCW or resident reported this concern. DCW Baynard reported that there was an isolated incident involving one DCW who was sent home on 6/25/2024 because the DCW smelled of marijuana not because of using while working. DCW Baynard reported that a meeting was scheduled for this DCW and human resources on 6/26/2024 and when the DCW did not attend the meeting, she was terminated. DCW Baynard reported that she has never observed or suspected that any DCW or management personnel were using and or selling drugs while on shift.

I interviewed DCW Carlos Boone who reported that he has never observed nor suspected that any DCW or management was using and/or selling drugs while on shift. DCW Boone denied that any resident reported any concern to him.

I interviewed Resident A but he did not respond when he was asked if any of the DCWs or management is using or selling drugs while on shift. Resident A reported that all the DCWs are “nice.”

On 09/03/2024, I interviewed APS James Lynch who reported that he did not find any evidence to support that DCWs or management is using or selling drugs while on shift. APS Lynch reported that he was closing his investigation with no findings.

On 10/07/2024, I interviewed DCW Judy Quadar who reported that she has never observed or suspected that any DCW or management employee was using and/or selling drugs while on shift. DCW Quadar reported that she has not observed any change in behavior of any of the DCWs nor has any resident reported any concern to her about other DCWs behaviors.

| APPLICABLE RULE | |
|------------------------|--|
| R 400.14204 | Direct care staff; qualifications and training. |
| | (2) Direct care staff shall possess all of the following qualifications: (a) Be suitable to meet the physical, emotional, intellectual, and social needs of each resident. (b) Be capable of appropriately handling emergency situations. |
| ANALYSIS: | ORR Marsh and case manager Scroi denied ever receiving any allegation related to direct care staff or management personnel using and/or selling drugs while on shift nor did they have any concerns regarding this allegation. DCW Baynard, DCW Boone and DCW Quadar all reported never observing or suspecting that any DCW or management staff member using and or selling drugs while on shift. DCW Baynard, DCW Boone and DCW Quadar reported that they have not observed any change in behavior of any of the DCWs nor has any resident reported any concern to them about other DCWs behaviors. APS Lynch reported that he did not find any evidence to support that DCWs or management was using or selling drugs while on shift. I found no evidence to establish a violation. |
| CONCLUSION: | VIOLATION NOT ESTABLISHED |

ALLEGATION: Resident ratios are not being followed and residents are being left unattended.

INVESTIGATION:

On 08/19/2024, Complainant reported that staff to resident ratios are not being followed and residents are being left unattended while staff members are using/selling drugs while on shift.

On 08/19/2024, APS Lynch reported that he conducted a welfare check on 08/16/2024, found the residents to be safe but reported that he still needs to interview DCWs. APS Lynch reported that he has been working with both ORR and the Livingston County Sheriff's Office regarding these allegations. APS Lynch reported that he found no evidence that residents have been left unattended.

On 08/20/2024, I interviewed ORR Marsh who reported that APS Lynch was at the facility on 08/16/2024 and he interviewed Resident A and Resident B who both reported that their needs were being met by direct care workers. ORR Marsh reported that this facility has never had any allegations of staff to resident ratios not being followed or the residents being left unsupervised. ORR Marsh reported that she contacted case manager Scroi who confirmed no concerns of residents being left unsupervised or that the staff to resident ratio was not adequate.

On 08/28/2024, I conducted an unannounced investigation and I interviewed DCW Baynard and DCW Boone who both reported there are currently three residents admitted to the facility. DCW Baynard and DCW Boone both reported there are no residents that require one to one supervision, nor do they have any residents that require two-person assistance to transfer or ambulate. DCW Baynard and DCW Boone both reported there is always at least one DCW on shift and sometimes two during waking hours. DCW Baynard and DCW Boone both reported that all DCWs know residents cannot be left unattended at any time. DCW Baynard and DCW Boone stated being unaware of anytime residents were left unsupervised. DCW Baynard and DCW Boone reported that both they are on shift now to care for three residents as DCW Baynard is also training a newly hired DCW who is also at the facility currently.

On 09/03/2024, I interviewed APS Lynch who reported that he did not find any evidence to support that residents were left unsupervised. APS Lynch reported that he was closing his investigation with no findings.

I reviewed the August 2024 Staff Schedule which documented that at least one DCW was scheduled 24 hours a day seven days a week at the facility.

On 10/07/2024, I interviewed DCW Quadar who reported there are currently two residents at the facility as Resident A is at rehabilitation. DCW Quadar reported there is always at least one DCW on shift and she does not know of anytime that the residents have been left unattended. DCW Quadar reported that the facility does not

have any residents that require one to one supervision, nor do they have any residents that require two-person assistance to transfer or ambulate. DCW Quadar reported all DCWs know that they cannot leave residents unattended at any time.

| APPLICABLE RULE | |
|------------------------|--|
| R 400.14206 | Staffing requirements. |
| | (1) The ratio of direct care staff to residents shall be adequate as determined by the department, to carry out the responsibilities defined in the act and in these rules and shall not be less than 1 direct care staff to 12 residents and children who are under the age of 12 years. |
| ANALYSIS: | Based on my review of the August 2024 staff schedule, interviews with direct care workers Baynard, Boone and Quadar, APS Lynch, ORR Marsh and case manager Scroi, there was no evidence residents had been left unattended at any time or that staff to resident ratio was not adequate given the residents needs. |
| CONCLUSION: | VIOLATION NOT ESTABLISHED |

ALLEGATION: DCW Judy Quadar roughly grabbed and handled Resident C by his arms on 06/25/2024.

INVESTIGATION:

On 08/19/2024, Complainant reported that DCW Judy Quadar roughly grabbed and handled Resident C by his arms on or around 06/25/24. Complainant reported DCW Quadar and Resident C got into an argument about him watching The Lion King. Complainant reported that Resident C ended up pushing DCW Quadar and in response DCW Quadar slapped Resident C in the face.

On 08/19/2024, APS Lynch reported that he conducted a welfare check on 08/16/2024 and found the residents safe but reported that he still needed to interview DCWs. APS Lynch reported that he has been working with both ORR and the Livingston County Sheriff's Office regarding these allegations.

ORR Marsh reported never receiving any allegation related to DCW Quadar mistreating any resident including Resident C. ORR Marsh reported that she contacted case manager Scroi who confirmed never receiving an allegation like this.

On 08/28/2024, I interviewed DCW Baynard and DCW Boone who both reported that DCW Quadar gets along well with Resident C. DCW Baynard reported that DCW Quadar is not rough with any of the residents including Resident C. DCW Boone reported that DCW Quadar is a good staff and she doesn't say much. DCW Baynard and DCW Boone both reported that they have never witnessed DCW

Quadar grab or slap any resident nor has any other DCW or resident reported this behavior to them.

I interviewed Resident C who had a limited vocabulary and responded only to “yes or no” type questions. Resident C reported yes to the question “that he was being taken care” of and yes to “everyone was nice to him.” I did not observe any marks or bruises on Resident C’s arms.

I interviewed Resident B who reported that all the residents are well taken care of and that DCWs are nice. Resident B did not recall a time when DCW Quadar grabbed or slapped Resident C. Resident B did not recall a day when DCW Quadar and Resident C got into an argument about him watching *The Lion King*. Resident B reported that Resident C watches *The Lion King* all of the time.

I reviewed Resident C’s record which contained a *Skin & Body Chart* dated 06/25/2024 and 06/27/2024 both which were blank, did not contain any documentation of skin injuries, wounds, bruises etc. and documented “No new marks.”

I reviewed Resident C’s *Specialized Residential Progress Note* dated 06/25/2024 and authored by DCW Quadar who worked both first and second shift. On first shift progress note it stated, “took a van ride, had snack, watched a movie, took a nap, refused all hygiene tasks, refused lunch and took meds.” On the second shift progress note it stated, “had meds, had snack, watched tv, took a nap, from 8pm until the end of shift he had behavioral issues.”

I reviewed Resident C’s *Behavior Sticker Calendar*. Resident C did not receive stickers on 06/17/2024 and 06/25/2024. On 06/17/2024, it stated, “no sticker punched another client.” On 06/25/2024, it stated, “no sticker.”

I reviewed Resident C’s written *Assessment Plan for AFC Residents* which was completed 02/05/2024 and documented in the “follows instructions” section of the report, “only when he wants to.” In the “controls aggressive behavior” section of the report it stated, “Can be aggressive towards housemates or staff trying to get him to shower or do hygiene.” Resident C requires staff assistance for eating, toileting, bathing, grooming, dressing and personal hygiene.”

On 09/03/2024, I interviewed APS Lynch who reported that he did not find any evidence to support that DCW Quadar has roughly grabbed and handled Resident C by his arms. APS Lynch reported that he was closing his investigation with no findings.

On 10/01/2024, I reviewed a Michigan Workforce Background Clearance for DCW Quadar which was dated 05/06/2021 and documented that she is eligible to work in an adult foster care facility.

On 10/07/2024, I interviewed DCW Quadar who denied that she has ever roughly grabbed and handled Resident C by his arms ever. DCW Quadar denied that she and Resident C got into an argument about him watching The Lion King. DCW Quadar reported that when Resident C wants to watch The Lion King, she puts the movie on for him to prevent him from becoming upset. DCW Quadar reported that Resident C hits her often especially if she is helping him shower or do hygiene as he does not like to those things. DCW Quadar reported that Resident C will hit staff and other residents so they do what they can to keep him happy. DCW Quadar reported that she could not remember why Resident C did not get a sticker on 06/25/2024 when she worked a double shift.

| 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: | DCW Baynard and DCW Boone reported that DCW Quadar is not rough with any of the residents including Resident C. DCW Baynard and DCW Boone reported that they have never observed DCW Quadar grab or slap any resident nor has any other DCW or resident reported this behavior to them. DCW Quadar denied that she has ever roughly grabbed and handled Resident C by his arms ever. DCW Quadar denied that she and Resident C got into an argument about him watching The Lion King. APS Lynch reported that he did not find any evidence to support that DCW Quadar has roughly grabbed and handled Resident C by his arms. APS Lynch reported that he was closing his investigation with no findings. Based on the above information, there is not enough evidence to establish a violation. |
| CONCLUSION: | VIOLATION NOT ESTABLISHED |

ALLEGATION: DCW Angie Bayard uses resident monies and their bridge cards to purchase food for the home but takes home a vast majority of the food for herself.

INVESTIGATION:

On 08/19/2024, Complainant reported that home manager, Angie Bayard uses resident monies and their Bridge cards to purchase food for the home but takes home a vast majority of the food for herself. Complainant reported residents are then left with minimal food in the home.

On 08/20/2024, I interviewed ORR Marsh who reported that APS Lynch was at the facility on 08/16/2024. ORR Marsh reported that this facility has never had any allegations regarding DCW Bayard misusing resident funds and her taking food from the facility home. ORR Marsh reported that she contacted case manager Scroi who confirmed that this facility has never had any allegations that DCW Bayard takes home a vast majority of the facilities food home.

On 08/28/2024, I interviewed DCW Baynard who reported she purchases the groceries for the facility but she denied that she prepares meals and she denied that she takes any food home with her. DCW Baynard reported DCWs on duty do eat meals with the residents. DCW Baynard reported that Michael Blandford, district supervisor, and Kristy Gottschalk, director of operations, both review all the monthly purchases for accuracy and to ensure that the facility has the groceries that were purchased. DCW Baynard reported the grocery audits conducted monthly have always balanced, confirming all the money was spent on groceries for residents. DCW Baynard reported residents always have sufficient food and that three meals of proper form and consistency and snacks are available. DCW Baynard reported that breakfast is served between 7am-8am, lunch at noon and dinner between 5pm-6pm. DCW Baynard reported grocery shopping weekly but that she does not have a scheduled/routine grocery day.

I interviewed DCW Boone who reported residents always have enough food and that there is not an issue with food missing or being taken home by staff. DCW Boone reported that he has never witnessed nor has any resident or other DCW told him that DCW Baynard takes food home. DCW Boone reported that while staff are on duty they are permitted to eat with residents. DCW Boone reported that the facility has always had the correct ingredients for him to make the meals on the menu. DCW Boone reported that the residents always have sufficient food and that three meals of proper form and consistency and snacks are available. DCW Boone reported that breakfast is served between 7am-8am, lunch at noon and dinner between 5pm-6pm.

I reviewed the facility menu and the facility had the ingredients to make the meals on the menu for the day. The facility had sufficient groceries and snack options for the residents. I observed the residents each lunch and there was plenty of food for everyone.

I reviewed the facilities grocery receipts which aligned with the items on the menu.

On 09/03/2024, I interviewed APS Lynch who reported that DCW Bayard does use resident monies and their bridge cards to purchase food for the home but APS Lynch reported that he found no evidence that DCW Baynard takes home the food for herself. APS Lynch reported he reviewed the resident funds forms and compared those to the receipts that were provided along with other grocery receipts that were provided. APS Lynch reported that he was closing his investigation with no findings.

On 09/11/2024, I reviewed a Michigan Workforce Background Clearance for DCW Baynard which was dated 06/21/2009 and documented that she is eligible to work in an adult foster care facility.

I interviewed Mr. Blandford who confirmed that he has audited the monthly groceries purchased by DCW Baynard and there has never been anything purchased that was not brought into the facility nor have ingredients for meals has been missing. Mr. Blandford does not have any concern or any suspicion that DCW Baynard has been taking food from the facility.

On 10/07/2024, I interviewed DCW Quadar who reported residents always have enough food and that there is not an issue with food missing or being taken home by staff. DCW Quadar reported that she has never witnessed nor has any resident or other DCW told her that DCW Baynard takes food home. DCW Quadar reported that while staff are on duty they are permitted to eat with residents. DCW Boone reported that the facility has always had the correct ingredients to make the meals on the menu. DCW Quadar reported that the residents always have sufficient food and that three meals of proper form and consistency and snacks are available. DCW Boone reported that breakfast is served between 7am-8am, lunch at noon and dinner between 5pm-6pm.

| APPLICABLE RULE | |
|------------------------|--|
| R 400.14313 | Resident nutrition. |
| | (1) A licensee shall provide a minimum of 3 regular, nutritious meals daily. Meals shall be of proper form, consistency, and temperature. Not more than 14 hours shall elapse between the evening and morning meal. |
| ANALYSIS: | DCW Baynard reported that she does use resident bridge cards to purchase food for the facility but she denied that she takes any of the food for herself. DCW Baynard, DCW Boone and DCW Quadar all reported that the residents always have sufficient food and that three meals of proper form and consistency and snacks are available. APS Lynch reported that DCW Bayard does use resident monies and their bridge cards to purchase food for the home which is appropriate but APS Lynch reported he found no evidence that DCW Baynard takes home a vast majority of the food for herself. I found there was enough food for residents and that DCW Baynard does not take resident food. |
| CONCLUSION: | VIOLATION NOT ESTABLISHED |

| APPLICABLE RULE | |
|------------------------|---|
| R 400.14315 | Handling of resident funds and valuables. |
| | (10) A licensee, administrator, direct care staff, other employees, volunteers under the direction of the licensee, and members of their families shall not accept, take, or borrow money or valuables from a resident, even with the consent of the resident. |
| ANALYSIS: | DCW Baynard reported that she does use resident bridge cards to purchase food for the facility but she denied that she takes any of the food for herself. DCW Boone reported that the facility has always had the correct ingredients for him to make the meals on the menu. Mr. Blandford confirmed that he has audited the monthly groceries purchased by DCW Baynard and there has never been anything purchased that was not brought into the facility nor has there been times when ingredients for meals has been missing. APS Lynch reported that he reviewed the resident funds forms and compared those to the receipts that were provided along with other grocery receipts that were provided and found discrepancies or concerns. There was no evidence DCW Baynard is misusing resident funds. |
| CONCLUSION: | VIOLATION NOT ESTABLISHED |

ALLEGATION: DCW Judy Quadar was “smoking crack” outside the back of the facility and caused a fire which damaged the exterior of the home.

INVESTIGATION:

On 08/19/2024, Complainant reported that sometime between 06/02/24-06/15/24, assistant manager/DCW Quadar, was smoking crack outside the back of the home which caused a fire damaging the exterior of the home. Complainant reported that DCW Quadar admitted to law enforcement (LE) and the fire department to causing the fire because she was smoking.

On 08/20/2024, I interviewed ORR Marsh who reported never previously receiving any allegation related to direct care staff members smoking illegal substances leading to damage to the facility. ORR Marsh stated case manager Scroi has also not had any concern like this.

On 08/28/2024, I interviewed DCW Baynard who reported that on 04/23/2024 there was a fire outside the facility which melted some of the siding on the house. DCW Baynard reported that DCW Quadar was smoking a cigarette outside and when she put her cigarette in the designated plastic receptacle, it started a fire. DCW Baynard stated it was unknown the bottom of the receptacle had rotted out. DCW Baynard reported that when DCW Quadar put her cigarette in the container it caught the

other cigarette butts on fire and melted a portion of the siding on the house. DCW Baynard reported DCW Quadar put water on it which put the fire out. DCW Baynard stated she called 911 and they evacuated the residents to be safe. DCW Baynard reported that the fire department came out and allowed the resident access to the facility after they gave the all clear. DCW Baynard reported the receptacle being used for cigarette disposal was disposed of and an aluminum cigarette disposal container was purchased. DCW Baynard reported that none of the residents were hurt and the fire was contained outside of the facility.

I interviewed DCW Boone who reported that while DCW Quadar was outside smoking, the cigarette receptacle caught fire, tipped over and melted the siding on the facility. DCW Boones reported that he inspected the plastic cigarette container and saw that it was all melted and rotted out. DCW Boone reported that there was only one hole at the top of the container to put the cigarettes in. DCW Boone reported that an aluminum cigarette disposal container was purchased. DCW Boone reported that there was no other damage and that the residents were not hurt, the fire was contained to outside the facility and the fire department contacted to ensure the safety of the facility and the residents.

I reviewed a *Fire Drill Log and Evaluation* which documented that on 4/23/2024 at 7pm, DCW Quadar helped Resident B get dressed and to a safe area because she was in the shower. DCW Demetruis Williams helped Resident A and Resident C to a safe area. DCW Williams put the fire out, took attendance and checked for injury. DCW Quadar grabbed the emergency bag and called 911. Both staff assisted the residents back into the facility after given the all clear by the fire department.

I reviewed a Smoke/Fire Incident Report that was dated 04/23/2024 at 7pm. It stated in the “describe what happened” section of the report:

“Staff went to smoke in the backyard and put the cigarette butt in the can that was for the cigarettes. The other staff saw smoke and smelled something burning. Staff located the fire and put it out. Both staff got everyone to a safe area. One staff called 911 other staff checked for injury and did attendance. Once fire department arrived, one staff stayed with clients and the other showed the fire department where the fire was and told them what happened. Fire department added water to the spot and checked for damage and gave the all clear. Staff assisted residents back inside the house and we all went about out night.”

I observed the back of the house in the patio where the fire took place. I observed two or three pieces of siding on the lower part of the house are melted.

On 09/03/2024, I interviewed APS Lynch who reported that he did not find any evidence to support that DCW Quadar was smoking crack outside the back of the facility and caused a fire which damaged the exterior of the home. APS Lynch reported that he was closing his investigation with no findings.

On 10/01/2024, I reviewed a Michigan Workforce Background Clearance for DCW Quadar which was dated 05/06/2021 and documented that she is eligible to work in an adult foster care facility.

On 10/04/2024, I reviewed a Livingston County 911 event report which was dated 04/23/2024 at 19:33. In the “event notes addendum” it stated:

“Caller statement: Cigarette butt caught house siding on fire, thinks its out but siding is melted. This is an odor of smoke with nothing visible. The fire has been reported by the caller to be extinguished. The caller is out of the building and no one is trapped inside the structure. No odor now, was smoke and fire but never inside the residence just outside. No one is reported to be injured.”

On 10/07/2024, I interviewed DCW Quadar who denied smoking crack and reported that she was smoking a cigarette in the back of the facility when the cigarette receptible caught fire and melted some of the siding on the house. DCW Quadar reported that she was working with DCW Williams who put the fire out with water while she called 911 and evacuated the residents. DCW Quadar reported that she saw smoke but wasn’t sure if there was a fire as all she saw was smoke. DCW Quadar reported that there was damage to one piece of siding and that all of the residents were safe and unharmed.

| APPLICABLE RULE | |
|------------------------|--|
| R 400.14204 | Direct care staff; qualifications and training. |
| | (2) Direct care staff shall possess all of the following qualifications: (a) Be suitable to meet the physical, emotional, intellectual, and social needs of each resident. (b) Be capable of appropriately handling emergency situations. |
| ANALYSIS: | I reviewed a Michigan Workforce Background Clearance for DCW Quadar which was dated 05/06/2021 and documented that she is eligible to work in an adult foster care facility. I also found no evidence DCW Quadar was smoking any illegal substance at the time of the fire damage rather she was smoking a cigarette. No direct care staff member interviewed reported ever observing DCW Quadar smoking any illegal substances. |
| CONCLUSION: | VIOLATION NOT ESTABLISHED |

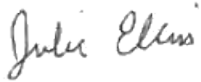
ADDITIONAL FINDING:

During my onsite investigation on 08/28/2024, I observed the back of the house on the patio where the fire took place. I observed two or three pieces of siding on the lower part of the house are melted.

| APPLICABLE RULE | |
|------------------------|---|
| R 400.14403 | Maintenance of premises. |
| | (1) A home shall be constructed, arranged, and maintained to provide adequately for the health, safety, and well-being of occupants. |
| ANALYSIS: | The siding on the back of the house is melted from a fire and in need of repair. |
| CONCLUSION: | VIOLATION ESTABLISHED |

IV. RECOMMENDATION

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



10/07/2027

Julie Elkins
Licensing Consultant

Date

Approved By:



10/09/2024

Dawn N. Timm
Area Manager

Date