

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

July 16, 2024

Vadie Terry Terry Adult Foster Care Inc. 1754 Vandyke Detroit, MI 48214

> RE: License #: AM820383027 Investigation #: 2024A0901035

Terry AFC

Dear Vadie Terry:

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 (313) 456-0380.

Sincerely,

Regina Buchanan, Licensing Consultant Bureau of Community and Health Systems

Cadillac Pl. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202 (313) 949-3029

Regina Buchanon

Enclosure

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

I. IDENTIFYING INFORMATION

| License #: | AM820383027 |
|--------------------------------|------------------------------|
| Investigation #: | 2024A0901035 |
| mvestigation #. | 2024/10001000 |
| Complaint Receipt Date: | 05/22/2024 |
| Investigation Initiation Date: | 05/22/2024 |
| Investigation Initiation Date: | 05/23/2024 |
| Report Due Date: | 07/21/2024 |
| | T |
| Licensee Name: | Terry Adult Foster Care Inc. |
| Licensee Address: | 12747 Indiana Street |
| | Detroit, MI 48238 |
| Licenses Televiseus # | (242) 004 2057 |
| Licensee Telephone #: | (313) 921-3957 |
| Administrator: | Vadie Williams |
| | |
| Licensee Designee: | Vadie Terry |
| Name of Facility: | Terry AFC |
| | , |
| Facility Address: | 1754 VanDyke |
| | Detroit, MI 48214 |
| Facility Telephone #: | (313) 921-3957 |
| | |
| Original Issuance Date: | 06/06/2017 |
| License Status: | REGULAR |
| | |
| Effective Date: | 06/06/2024 |
| Expiration Date: | 06/05/2026 |
| Expiration bate. | 00,00,2020 |
| Capacity: | 8 |
| | |

| Program Type: | DEVELOPMENTALLY DISABLED |
|---------------|--------------------------|
| | MENTALLY ILL |
| | AGED |

II. ALLEGATION(S)

Violation Established?

| Resident A was given another resident's medication. | Yes |
|---|-----|
| | |

III. METHODOLOGY

| 05/22/2024 | Special Investigation Intake 2024A0901035 |
|------------|--|
| 05/22/2024 | Referral - Recipient Rights |
| 05/22/2024 | APS Referral |
| 05/23/2024 | Special Investigation Initiated - Telephone Administrator, Vadie Williams |
| 05/29/2024 | Contact - Document Received Email from Vadie Williams |
| 06/06/2024 | Contact - Telephone call made Resident A's Case Manager |
| 06/07/2024 | Contact - Telephone call made Guardian A1 |
| 06/11/2024 | Contact - Telephone call made DCW, LeAngel Collins |
| 06/11/2024 | Inspection Completed-BCAL Sub. Compliance |
| 07/12/2024 | Exit Conference Licensee Designee, Vadie Terry |

ALLEGATION:

Resident A was given another resident's medication.

INVESTIGATION:

On 05/23/2024, I made a telephone call to the administrator, Vadie Williams. Vadie confirmed the allegations. She stated direct care worker, LeAngel Collins, made the mistake and gave Resident A Resident B's medications. She was taken to the hospital and kept overnight for observation.

On 05/29/2024, I received an email from Vadie that consisted of the incident report, medication logs, verification of LeAngel's medication training, and an employee warning form, in which LeAngel was placed on probation and retrained on medication administration. The incident report was dated for 08/16/2024 at 8:00 p.m. It indicated LeAngel went in the medication cabinet to start passing medications. She had already handed Resident A her medications, when she realized the medications were on the wrong side of the cabinet and she had given her Resident B's medications. She tried to stop Resident A, but she had already taken them. LeAngel called poison control for instructions. Resident A was given Resident B's Benztropine Mesylate, Klonopine, Clozaril, Depakote, Inderal, and Seroquel.

On 06/06/2024, I made a telephone call to Justina, Resident A's case manager from All Wellbeing Services. She stated she was aware of the incident and that she had not had any other issues with the home prior to this. Justina stated she recommended that LeAngel be retrained on the five rights of medication training, before being allowed to pass medications again.

On 06/07/2024, I made a telephone call to Guardian A1, Tonya Harper from Michigan Guardian Services. She stated she was made aware of the incident and was satisfied with the way the home handled it. She also stated LeAngel was reprimanded and retrained.

On 06/11/2024, I made a telephone call to LeAngel. She was very apologetic. She explained that the medications are normally arranged in a certain order. Therefore, she passed the medications in the order she was accustomed to them being in. She did not realize that someone had changed the order. She had just handed Resident A what she thought was her medications, when she noticed the error. LeAngel tried to stop Resident A, but she had already taken them. She said everything happened so quickly.

| APPLICABLE RULE | |
|-----------------|---|
| R 400.14312 | Resident medications. |
| | (6) A licensee shall take reasonable precautions to insure that prescription medication is not used by a person other than the resident for whom the medication was prescribed. |
| ANALYSIS: | Based on the information obtained during this investigation, reasonable precautions were not made to insure that prescription medications were not given to anyone other than the person they were prescribed to. Resident A was mistakenly given Resident B's 8:00 p.m. medications. |
| CONCLUSION: | VIOLATION ESTABLISHED |

IV. RECOMMENDATION

Regina Buchanan

Licensing Consultant

Regina Buchanon

Contingent upon receipt of an acceptable corrective action plan, I recommend the status of the license remains unchanged.

07/16/2024

Date

| Approved By: | |
|------------------------------|------------|
| attuner | |
| | 07/16/2024 |
| Ardra Hunter Area Manager | Date |