



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
DIRECTOR

August 25, 2026

Citadel AFC, LLC
Daniela Cleminte
1370 Leon Rd.
Walled Lake, MI 48390

RE: License #: AS810417037
Investigation #: 2026A0122033
Memory Lane Stoneham

Dear Daniela Cleminte:

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 (517) 284-9720.

Sincerely,

A handwritten signature in dark ink, reading "Vanita Bouldin". The script is cursive and fluid, with the first name "Vanita" and last name "Bouldin" clearly distinguishable.

Vanita C. Bouldin, Licensing Consultant
Bureau of Community and Health Systems
22 Center Street
Ypsilanti, MI 48198
(734) 395-4037

Enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS810417037
Investigation #:	2026A0122033
Complaint Receipt Date:	08/11/2026
Investigation Initiation Date:	08/13/2026
Report Due Date:	09/10/2026
Licensee Name:	Citadel AFC, LLC
Licensee Address:	1370 Leon Rd. Walled Lake, MI 48390
Licensee Telephone #:	(248) 739-1964
Administrator:	Daniela Cleminte
Licensee Designee:	Daniela Cleminte
Name of Facility:	Memory Lane Stoneham
Facility Address:	8253 Stoneham Drive Ypsilanti, MI 48197
Facility Telephone #:	(248) 739-1964
Original Issuance Date:	12/27/2023
License Status:	REGULAR
Effective Date:	06/27/2026
Expiration Date:	06/26/2028
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED AGED TRAUMATICALLY BRAIN INJURED

II. ALLEGATION(S)

	Violation Established?
Resident A has repeatedly wandered unsupervised away from the facility while appearing confused and afraid.	Yes

III. METHODOLOGY

08/11/2026	Special Investigation Intake 2026A0122033
08/13/2026	APS Referral
08/13/2026	Special Investigation Initiated - On Site Observed Resident A. Reviewed Resident A's file. Interviewed Quality Assurance Manager, Monique.
08/13/2026	Contact - Telephone call made Conducted an interview with staff member, Stevona Dukes.
08/13/2026	Contact - Telephone call made Left voice message for Guardian A1.
08/18/2026	Contact – Telephone call received Conducted an interview with Guardian A1.
08//19/2026	Exit Conference Discussed findings with licensee designee, Daniela Cleminte.

ALLEGATION: Resident A has repeatedly wandered unsupervised away from the facility while appearing confused and afraid.

INVESTIGATION: On 08/13/2026, I conducted an onsite inspection. I observed Resident A to be calm, comfortable, and appropriately dressed showing no signs of discomfort or distress. Resident A was pleasant; he took me on a tour of the facility and showed me his room. Resident A is diagnosed with “Alzheimer’s dementia,” and therefore he is unable to participate in an interview. Resident A was confused during my interaction with him and wasn’t oriented to give detailed information about time, place, or his personal history.

I reviewed Resident A's chart. His medical history documents that he is diagnosed with Alzheimer's dementia. He displays confusion and paranoia as behaviors that are part of his diagnosis. His assessment plan documents that he can go out in the community but states no specifics about supervision.

On 08/13/2026, I conducted an interview home manager, Monique Sartor, who stated that she had received a report approximately 2 weeks ago that Resident A was found outside of the facility unsupervised, confused, and stating he was scared. Upon further investigation, Ms. Sartor reported that staff member, Stevona Dukes, was inside the facility caring for another resident and was unaware that Resident A had left the facility. A neighbor found him wandering, walked him back and discussed the issue with Ms. Dukes. Resident A returned to the facility without injury. Ms. Sartor stated that a western program was showing on the television and Resident A became paranoid and frightful as a result.

Ms. Sartor further explained that Resident A could walk on the facility property and find his way safely back into the facility, however, if he went beyond the facility driveway, he would not be able to locate the facility and return independently.

On 08/13/2026, I conducted an interview with staff member, Stevona Dukes, who confirmed that she was the only staff member present at the facility when Resident A wandered outside. She reported that she was assisting another resident and Resident A left the facility without her knowledge. Ms. Dukes stated that Resident A returned to the facility with a neighbor stating he was scared. Ms. Dukes stated that the neighbor waited outside with Resident A until she could finish assisting the other resident, after which she returned to speak to Resident A with the neighbor present.

Per Ms. Dukes, once she assured Resident A that there was no risk in his safety inside the facility he returned without incident. Ms. Dukes reported there are two seating areas with televisions in the facility which allows for the residents to watch different programs, sometimes Resident A will wander in a seating area where the programs watched increase his paranoia. When this happens, Ms. Dukes stated she will give verbal redirection to which he will comply.

On 08/18/2026, I conducted an interview with Guardian A1. Guardian A1 stated she had received a report that Resident A had gotten out of the facility but wasn't sure if it was the same incident that is being investigated. Guardian A1 confirmed that there are times that Resident A experiences extreme bouts of paranoia and confusion that can be triggered by many things. She is currently working with his physician to find the correct medication to address these issues. Guardian A1 reported that she does not have any issues or concerns with the care Resident A is receiving from staff members and she is working with home manager, Monique Sartor, to address his elopement issues.

On 08/19/2026, I conducted an exit conference with licensee designee, Daniela Cleminte, and discussed my findings with her. Ms. Cleminte agreed with my findings and had nothing further to add to the special investigation.

APPLICABLE RULE	
R 400.671	Resident care.
	(4) A licensee shall provide supervision, protection, and personal care as specified in a resident's assessment plan. A hospice service plan, do-not resuscitate order, or any other advance directive must be included as an addendum to the resident assessment and maintained with the assessment plan in the resident's record.
ANALYSIS:	Based upon my investigation, which consisted of multiple interviews with home manager, Monique Sartor, staff member, Stevona Dukes, and Guardian A1, and a review of pertinent documentation relevant to this investigation, there is enough evidence to substantiate the allegation that Resident A wandered unsupervised away from the facility while appearing confused and afraid. Therefore, the licensee did not provide proper supervision and protection to Resident A.
CONCLUSION:	VIOLATION ESTABLISHED

IV. RECOMMENDATION

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



Vanita C. Bouldin
Licensing Consultant

Date: 08/19/2026

Approved By:



Ardra Hunter
Area Manager

Date: 08/25/2026