



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

October 19, 2020

Ira Combs, Jr.
Christ Centered Homes, Inc.
327 West Monroe Street
Jackson, MI 49202

RE: License #: AS380381916
Investigation #: 2021A0575003
Adams Street AFC

Dear Mr. Combs, Jr.:

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. If I am not available, and you need to speak to someone immediately, please contact the local office at (517) 284-9720.

Sincerely,



Jeffrey J. Bozsik, Licensing Consultant
Bureau of Community and Health Systems
22 Center Street
Ypsilanti, MI 48198
(734) 417-4277

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

I. IDENTIFYING INFORMATION

License #:	AS380381916
Investigation #:	2021A0575003
Complaint Receipt Date:	10/16/2020
Investigation Initiation Date:	10/16/2020
Report Due Date:	11/15/2020
Licensee Name:	Christ Centered Homes, Inc.
Licensee Address:	327 West Monroe Street Jackson, MI 49202
Licensee Telephone #:	(517) 499-6404
Administrator:	Ira Combs, Jr.
Licensee Designee:	Ira Combs, Jr.
Name of Facility:	Adams Street AFC
Facility Address:	606 Adams Street Jackson, MI 49202
Facility Telephone #:	(517) 784-2142
Original Issuance Date:	08/19/2016
License Status:	REGULAR
Effective Date:	02/19/2019
Expiration Date:	02/18/2021
Capacity:	2
Program Type:	DD; MI

II. ALLEGATION(S)

	Violation Established?
The two residents stayed overnight at a staff person's residence without guardian consent.	Yes

III. METHODOLOGY

10/16/2020	Special Investigation Intake 2021A0575003
10/16/2020	APS referral
10/16/2020	Special Investigation Initiated – Telephone-Cheryl Howard-program director
10/16/2020	Contact-Telephone calls made-(a) Lisa Wing-home manager; (b) Resident B; (c) Shaylin Gorecki-direct care staff; (d) Resident A's parent/guardian; (e) Marsha Smith-Resident B's public guardian
10/16/2020	Inspection Completed-BCAL Sub. Non-Compliance
10/16/2020	Corrective Action Plan Requested and Due on 10/31/2020
10/16/2020	Exit Conference with the licensee designee, Ira Combs, Jr.

ALLEGATION:

The two residents stayed overnight at a staff person's residence without guardian consent.

INVESTIGATION:

This complaint was an APS referral. Resident A was unavailable for interview.

I interviewed Cheryl Howard on 10/16/20 and although she stated she had not heard of the incident before we spoke, she stated if the allegations are true, it is a violation of company policy for staff to take residents to their homes.

I interviewed Lisa Wing on 10/16/20 and she stated she discussed the incident with Shaylin Gorecki and that it would not happen again.

Resident B was interviewed on 10/16/20 and she stated she stayed overnight at Shaylin Gorecki's residence on 10/8/20, 10/9/20, and 10/10/20. She stated she thought she was going to go shopping but they never did go.

I interviewed Shaylin Gorecki on 10/16/20 and she stated that Residents A and B stayed overnight at her residence by accident. She stated the facility was short staffed, they were tired and Resident A's guardian had ok'd her taking Resident A to her residence, but not staying overnight.

I interviewed Resident A's parent/guardian and Marsha Smith on 10/16/20 and they both stated they did not know of, nor would they have approved of, Resident A and/or B staying overnight at the staff's residence.

I conducted an exit conference with Ira Combs Jr on 10/16/20.

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:	Since direct care staff Shaylin Gorecki admitted that she kept both Resident A and B overnight at her personal residence and neither guardian approved of the overnight stay, then neither's protection and/or safety were attended to at all times in accordance with the provisions of the act.
CONCLUSION:	VIOLATION ESTABLISHED

IV. RECOMMENDATION

Contingent upon receipt of an acceptable plan of correction, I recommend no changes in the status of the license.



Jeffrey J. Bozsik
Licensing Consultant

Date: 10/18/20

Approved By:



Ardra Hunter
Area Manager

Date: 10/19/2020