



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

June 15, 2021

Janet Patterson
Advocates for Self Determination, LLC
Suite 102
28237 Orchard Lake Rd.
Farmington Hills, MI 48334

RE: License #: AS630402110
Investigation #: 2021A0993021
St. Marys Home

Dear Ms. Patterson:

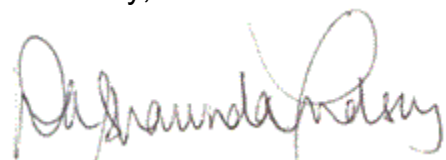
Attached is the Special Investigation Report for the above referenced facility. Due to the violations identified in the report, a written corrective action plan is required. The corrective action plan is due 15 days from the date of this letter and must include the following:

- 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 "DaShawnda Lindsey". The signature is written in a dark ink and is positioned above the printed name and contact information.

DaShawnda Lindsey, Licensing Consultant
Bureau of Community and Health Systems
4th Floor, Suite 4B
51111 Woodward Avenue
Pontiac, MI 48342
(248) 505-8036

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
SPECIAL INVESTIGATION REPORT
CAUTION: PROFANITY IS USED IN THIS REPORT**

I. IDENTIFYING INFORMATION

License #:	AS630402110
Investigation #:	2021A0993021
Complaint Receipt Date:	04/19/2021
Investigation Initiation Date:	04/20/2021
Report Due Date:	06/18/2021
Licensee Name:	Advocates for Self Determination, LLC
Licensee Address:	Suite 102 28237 Orchard Lake Rd. Farmington Hills, MI 48334
Licensee Telephone #:	(248) 723-7152
Administrator:	Janet Patterson
Licensee Designee:	Janet Patterson
Name of Facility:	St. Marys Home
Facility Address:	24156 St. Marys Farmington, MI 48336
Facility Telephone #:	(248) 987-6169
Original Issuance Date:	04/21/2020
License Status:	1ST PROVISIONAL
Effective Date:	11/25/2020
Expiration Date:	05/24/2021
Capacity:	5
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL; AGED TRAUMATICALLY BRAIN INJURED

II. ALLEGATION(S)

	Violation Established?
On 04/11/2021, Resident A was on the phone with his mother. Staff Raven (last name unknown) told Resident A to go upstairs and go to bed. She stated to him "if you do not get upstairs, I'm going to fuck you up".	Yes

III. METHODOLOGY

04/19/2021	Special Investigation Intake 2021A0993021
04/19/2021	APS Referral Received allegations from adult protective services (APS). APS denied the intake.
04/20/2021	Special Investigation Initiated - Telephone Telephone call received from licensee designee Janet Patterson
04/20/2021	Contact - Telephone call made Telephone call made to Macomb Oakland Regional Center support coordinator Dana Abbamonte
04/20/2021	Contact - Telephone call made Telephone call made to Resident A's guardian (and mother)
04/20/2021	Referral - Recipient Rights Forwarded allegations to recipient rights advocate Alanna Honkanen
04/20/2021	Contact - Telephone call received Telephone call received from recipient rights advocate Alanna Honkanen
04/20/2021	Contact - Telephone call made Telephone call made to home manager Laporches Welch
04/20/2021	Contact - Telephone call made Telephone call made to staff Raven Rand
04/20/2021	Contact - Document Received Received documentation

04/27/2021	Inspection Completed On-site Conducted an announced onsite investigation
05/06/2021	Contact - Document Received Received documentation
06/15/2021	Contact - Telephone call made Telephone call made to recipient rights advocate Alanna Honkanen. Left a message.
06/15/2021	Exit Conference Attempted to conduct an exit conference with licensee designee Janet Patterson. Unable to leave a message. Sent an email.

ALLEGATION:

On 04/11/2021, Resident A was on the phone with his mother. Staff Raven (last name unknown) told Resident A to go upstairs and go to bed. She stated to him "if you do not get upstairs, I'm going to fuck you up".

INVESTIGATION:

On 04/19/2021, I received allegations from adult protective services (APS). APS denied the intake.

On 04/20/2021, I conducted a telephone interview with licensee designee Janet Patterson. Ms. Patterson stated staff Raven's last name is Rand. Ms. Patterson denied knowledge of Ms. Rand telling Resident A she was going to "fuck" him up.

On 04/20/2021, I conducted a telephone interview with Macomb Oakland Regional Center support coordinator Dana Abbamonte. Per Ms. Abbamonte, Resident A's mother stated while she was on the phone with Resident A, Ms. Rand told Resident A to go upstairs and go to bed. She stated to him "if you do not get upstairs, I'm going to fuck you up". Ms. Abbamonte stated she discussed the allegations with home manager Laporches Welch. Ms. Welch stated she talked to Ms. Rand and Ms. Rrand denied saying that.

On 04/20/2021, I conducted a telephone interview with Resident A's guardian (and mother). Resident A's guardian stated at or around 04/10/2021 she talked to Resident A via telephone. She could hear Ms. Rand talking to Resident A in the background. According to Resident A's guardian, Ms. Rand thought Resident A hung up the telephone. However, he did not. Resident A's guardian stated she heard Ms. Rand repeatedly tell Resident A to go upstairs and go to bed. She eventually told Resident A that she was going to "fuck" him up.

On 04/20/2021, I forwarded the allegations to recipient rights advocate Alanna Honkanen. Ms. Honkanen confirmed she is investigating the allegations

On 04/20/2021, I conducted a telephone interview with home manager Laporches Welch. She stated Resident A's guardian informed her that Ms. Rand told Resident A to go upstairs and go to bed. She stated to him "if you do not get upstairs, I'm going to fuck you up". Ms. Welch stated she was not working at the time of the incident.

On 04/20/2021, I conducted a telephone interview with staff Raven Rand. Per Ms. Rand, Resident A was having behaviors. He ransacked the office and took another resident's boxes. Ms. Rand stated she called Resident A's guardian to assist with redirecting and calming Resident A down. Per Ms. Rand, when she informed Resident A's guardian about his behaviors, she repeatedly asked her not to write him up. While Ms. Rand was on the telephone with Resident A's guardian, Resident A was hitting the walls. Ms. Rand stated she repeatedly asked Resident A to go upstairs and go to bed. She stated she may have raised her voice a little, but she denied telling Resident A "if you do not get upstairs, I'm going to fuck you up". Ms. Rand stated she would have never contacted Resident A's mother and talked inappropriately to him. Ms. Rand stated Resident A's guardian was more concern with Resident A being wrote up. She denied that Resident A's guardian expressed any concerns to her with the way she was talking to Resident A.

On 04/20/2021, I received a copy of Resident A's crisis prevention and safeguard plan Individual Plan of Services (IPOS). Per the plan and IPOS, Resident A does not have a behavior plan. The plan documented staff should avoid or limit changes to Resident A's routine. Individual activities to reduce risk of crisis include using the computer and participating in calming activities.

On 04/27/2021, I conducted an announced onsite investigation. I interviewed home manager Laporches Welch. Ms. Welch stated she has never witnessed Ms. Rand yell/holler at or talk inappropriately to any of the residents. In addition, other staff have not informed her that Ms. Rand yelled/hollered at and/or talked inappropriately to any of the residents. Per Ms. Welch, Ms. Brand admitted to slightly raising her voice, but she denied telling Resident A "if you do not get upstairs, I'm going to fuck you up".

During the onsite investigation, I observed Resident A sitting in the living room. I was unable to interview Resident A due to his limited cognitive abilities.

On 05/06/2021, I reviewed Resident A's assessment plan. Per the plan, Resident A is unable to control aggressive behaviors. "Staff will analyze antecedents to anger and redirect according to crisis plan". I also reviewed an incident report (IR). Per the IR written by Ms. Rand, on 04/11/2021, Resident A had a behavior and became very aggressive. She tried redirecting him and he started throwing things in the office. After speaking on the telephone with his mother, he became more aggressive. Ms. Rand stated she contacted Resident's mother to asked her to speak with him. Resident A kept

walking up on her. Ms. Rand documented she put a little more demand in her voice (tone).

On 06/15/2021, I attempted to conduct an exit conference with licensee designee Janet Patterson. I was unable to leave a message. I sent her an email.

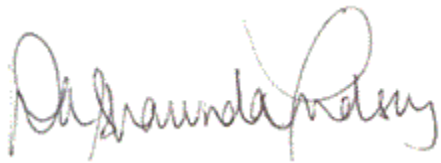
APPLICABLE RULE	
R 400.14305	Resident Protection.
	(3) A resident shall be treated with dignity and his or her personal needs, including protection and safety, shall be attended to at all times in accordance with the provisions of the act.
ANALYSIS:	Resident A's guardian heard Ms. Rand tell Resident A "if you do not get upstairs, I'm going to fuck you up". Ms. Rand contacted Resident A's guardian to assist with redirecting and calming Resident A down. Ms. Rand repeatedly asked Resident A to go upstairs and go to bed. Ms. Rand may have raised her voice a little, but she denied telling Resident A "if you do not get upstairs, I'm going to fuck you up". Ms. Rand documented in the IR that she put a little more demand in her voice (tone) when she was talk to Resident A. I was unable to interview Resident A due to his limited cognitive abilities.
CONCLUSION:	VIOLATION ESTABLISHED

APPLICABLE RULE	
R 400.14308	Resident behavior interventions prohibitions.
	(2) A licensee, direct care staff, the administrator, members of the household, volunteers who are under the direction of the licensee, employees, or any person who lives in the home shall not do any of the following: (f) Subject the resident to any of the following: (iv) Threats
ANALYSIS:	Resident A's guardian heard Ms. Rand tell Resident A "if you do not get upstairs, I'm going to fuck you up". Ms. Rand repeatedly asked Resident A to go upstairs and go to bed. Ms. Rand stated she may have raised her voice a little, but she denied telling Resident A "if you do not get upstairs, I'm going to fuck you up". Ms. Rand documented in the IR that she put a little more demand in her voice (tone) when she was talk to Resident A.

	I was unable to interview Resident A due to his limited cognitive abilities.
CONCLUSION:	VIOLATION ESTABLISHED

IV. RECOMMENDATION

I recommend that the special investigation be closed with no change to the status of the license.



06/15/2021

DaShawnda Lindsey
Licensing Consultant

Date

Approved By:



06/16/2021

Denise Y. Nunn
Area Manager

Date