



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

September 28, 2021

Janice Patrick
2763 Northlawn
Ypsilanti, MI 48197

RE: License #: AM810088952
Investigation #: 2021A0122027
Alternative Family Home Care

Dear Janice Patrick:

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,



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 #:	AM810088952
Investigation #:	2021A0122027
Complaint Receipt Date:	09/08/2021
Investigation Initiation Date:	09/09/2021
Report Due Date:	11/07/2021
Licensee Name:	Janice Patrick
Licensee Address:	2763 Northlawn Ypsilanti, MI 48197
Licensee Telephone #:	(734) 434-1927
Administrator:	Janice Patrick
Licensee Designee:	N/A
Name of Facility:	Alternative Family Home Care
Facility Address:	213 Maple Ypsilanti, MI 48198
Facility Telephone #:	(734) 649-4061
Original Issuance Date:	10/18/2001
License Status:	REGULAR
Effective Date:	09/26/2019
Expiration Date:	09/25/2021
Capacity:	12
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL

	AGED TRAUMATICALLY BRAIN INJURED
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II. ALLEGATION(S)

	Violation Established?
Staff member of the Alternative Family Care Home uses drugs and then transports residents in the facility vehicle thereby placing the residents at risk.	No
Additional Findings	Yes

III. METHODOLOGY

09/08/2021	Special Investigation Intake 2021A0122027
09/09/2021	Special Investigation Initiated - Telephone Completed interview with Janice Patrick, Licensee Designee.
09/09/2021	Contact - Telephone call made Completed interviews with Case Managers, Deb Eagleston and LaQuel Moore. Voice message from Deb Eagleston.
09/13/2021	Contact – Telephone call made Ypsilanti Police Department, 734-483-9510. Requested Police Report #21-10988.
09/13/2021	Contact – Telephone call made Eastern Michigan University Police Department, 734-4871222. Requested Police Report #21-4475.
09/13/2021	Contact – Telephone call made Janice Patrick, Licensee Designee. Unavailable. Left voice message requesting return phone call.
09/13/2021	Contact – Document received Police Report from the City of Ypsilanti. Report #21-10988.
09/13/2021	Inspection Completed – Face to face Facility inspection. Received requested resident information from Janet Patrick, Licensee.
09/13/2021	Exit Conference Discussed findings with Janet Patrick, Licensee.

ALLEGATION: Staff member of the Alternative Family Care Home uses drugs and then transports residents in the facility vehicle thereby placing the residents at risk.

INVESTIGATION: On 09/08/2021, allegations were received stating that the staff member of the Alternative Family Care Home uses drugs, then drives erratically with the residents in the car, and has gotten into a car accident in the neighborhood where the facility is located.

On 09/09/2021, I completed an interview with Complainant 1. He stated that he resides in the neighborhood and on two separate occasions the police were involved with the residents and staff of the Alternative Family Home Care adult foster care group home. He reported on 09/01/2021 a staff member of the Alternative Family Care Home got into an accident around 7:30 a.m. by running into an apartment complex's fence on the perimeter of the property. Complainant 1 stated the local police department was contacted and a police report was made. Complainant 1 reported he did not know the name of the driver in the vehicle.

On 09/09/2021, Complainant 1 stated another automobile accident allegedly involving a staff member of the Alternative Family Care Home happened on 09/06/2021. Complainant 1 alleged that two residents were in the back seat of the vehicle while a staff member was driving, and the staff member crashed into a tree on Maple Street. The same street of the facility. Complainant 1 stated the local police department was contacted and a police report was made.

Complainant 1 could give no names of the individuals involved in the incidents on 09/01/2021 and 09/06/2021 but he believes they are residents and a staff member of the facility. He is concerned that the behavior of the staff member is causing a danger to his community as well as the residents. He is concerned that the facility is not operating as it should be.

On 09/09/2021, I completed an interview with Janice Patrick, Licensee of the Alternative Family Care Home adult foster care home. She reported that she is in the process of closing her facility but has three residents currently residing in the facility. Per Ms. Patrick all three residents have case managers are they are working on the goal of independent living, and they will be relocated. Ms. Patrick stated she had her son, Jerrell Patrick, move in to "monitor" the three residents that currently live there.

On 09/09/2021, Ms. Patrick stated she received a text message from her son, Jerrell Patrick, stating his wife, Demetria Patrick, moved into the facility as well. Ms. Patrick reported that Demetria Patrick has a mental health diagnosis of Bi-Polar and uses marijuana. Ms. Patrick reported that she was not aware of the incident that happened on 09/06/2021 but was informed about the incident on 09/01/2021. Ms. Patrick stated that she received a report from her son that Demetria Patrick took the facility car and used it without his permission. Ms. Patrick stated she had no

knowledge that the police were involved in the incident that happened on 09/01/2021 and she had no knowledge of the incident that took place on 09/06/2021.

On 09/09/2021, Janice Patrick gave me the names and telephone numbers of the resident case managers. On 09/09/2021, I completed an interview with Deb Eagleston, Case Manager for Resident A. Ms. Eagleston confirmed that Resident A currently resides at the Alternative Family Care Home adult foster care facility, and she is working with him to be placed in an independent living setting. Ms. Eagleston stated that she is aware that Ms. Patrick is closing her facility and she has plans to relocate Resident A.

On 09/09/2021, Ms. Eagleston reported that she was not aware that Jerrell Patrick had moved into the facility acting as a staff member and had not met the qualifications of a staff member in a licensed adult foster care group home. Ms. Eagleston further reported that she had not been made aware that the local police department had been involved in the incidents on 09/01/2021 and 09/06/2021.

On 09/09/2021, Ms. Eagleston stated that Resident A contacted her on 09/07/2021 and reported that he was involved in a minor car accident while driving with "Rodney" on 09/06/2021. Resident A reported that he received a bruise on his arm from the accident and wanted to make an appointment with his primary care physician. Ms. Eagleston is uncertain if Resident A received medical treatment from the incident. Ms. Eagleston stated that Resident A can go out into the community independently and assumed that "Rodney" was a friend of his and not a staff member. Ms. Eagleston reported that she will work with her supervisor to determine a correct placement for Resident A.

On 09/09/2021, Ms. Eagleston left me a voice message stating that Resident A had been relocated to another facility.

On 09/09/2021, I completed an interview with LeQuel Moore, Case Manager for Resident B. Ms. Moore reported that she is aware that Janice Patrick is closing her facility. Ms. Moore is working with Resident B to be placed in an independent living setting as his next placement. Ms. Moore stated she was not aware that Janice Patrick had moved her son, Jerrell Patrick, in the facility acting as a staff member. Nor was she aware of the incidents that involved Mr. Patrick, Demetria Patrick, and the local police department. Ms. Moore stated she would work on relocating Resident B as soon as possible.

On 09/10/2021, I completed an interview with David Gilberth, Case Manager for Resident C. Mr. Gilberth reported that he is aware that Janice Patrick is closing her facility. Mr. Gilberth confirmed that he was not informed that Jerrell Patrick had moved into the facility acting a staff member, nor had he been informed of the incidents that involved Mr. Patrick, Demetria Patrick, and the local police department. Mr. Gilberth is working with Resident C to move him into an independent living setting as soon as possible.

On 09/13/2021, I completed an on-site inspection. I observed that the outside facility windows and front door were boarded up. Janice Patrick allowed my entry from the back door, and I observed that the inside of the facility was vacant of all residents. The resident bedrooms were empty with no personal belongings, neither staff member nor residents were present. Per Ms. Patrick, Residents A, B, and C were relocated with the assistance of their case managers as of 09/10/2021.

On 09/20/2021, I reviewed Police Reports #21-10988 from the City of Ypsilanti Police Department and #21-4475 from the Eastern Michigan University Police Department. Police Report #21-10988 dated 09/01/2021 documents that Demetria McNair a.k.a. Demetria Patrick crashed into a house, 208 Maple Street, on 09/01/2021. The report further documents the following: the officer made “contact with the driver, Demetria McNair, who was acting highly erratic and began fighting with officers. McNair was muscled into handcuffs. McNair’s significant other, Jerrell Patrick, who advised that McNair had been smoking marijuana. McNair was placed under arrest...” The reports states that Demetria McNair was in the car alone, no residents were in the car with her.

Police Report #21-4475 dated 09/06/2021 documents that Resident A was involved in a car cash on 09/06/2021 at the intersection of Oak and River in Ypsilanti, MI. However, the report does not identify the driver of the car. The report states that since Resident A was not the driver, the representative of the Eastern Michigan Police Department released Resident A without further incident.

On 09/13/2021, I completed an exit conference with Janice Patrick, Licensee Designee. Ms. Patrick stated she was in agreement with my findings and would submit a letter requesting to close her license as part of her corrective action plan.

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:	<p>Staff member of the Alternative Family Care Home uses drugs and then transports residents in the facility vehicle thereby placing the residents at risk.</p> <p>On 09/09/2021, Complainant 1 reported that the staff member of the Alternative Family Care adult foster care group home got into two separate car accidents, 09/01/2021 and 09/06/2021, due to drug usage with residents in the vehicle.</p> <p>On 09/09/2021, Janice Patrick, Licensee Designee, reported that she was informed by her son Jerrell Patrick that his wife, Demetria Patrick, took the facility van without permission. Ms. Patrick had no knowledge that the police or resident(s) were involved.</p> <p>Police Report, #21-10988, dated 09/01/2021 from the City of Ypsilanti Police Department documents that Demetria McNair, also know as, Demetria Patrick was involved in a car accident alone without any passengers.</p> <p>Police Report, #21-4475, dated 09/06/2021 from the Eastern Michigan University Police Department documents that Resident A was involved in a minor car accident with an unknown driver. No staff member from Alternative Family Care adult foster care group home is listed in this police report.</p> <p>Based upon my investigation there is no evidence to support the allegation that a staff member transported residents from the Alternative Family Care adult foster care group home while using drugs. Therefore, the protection and safety of the residents were being attended to.</p>
CONCLUSION:	VIOLATION NOT ESTABLISHED

ADDITIONAL FINDINGS:

INVESTIGATION: On 09/09/2021, I completed an interview with Janice Patrick, Licensee of the Alternative Family Care Home adult foster care home. She reported that she is in the process of closing her facility but has three residents currently residing in the facility. Per Ms. Patrick all three residents have case managers that are working on the goal of independent living with all of them, and they will be relocated. Ms. Patrick stated she had her son, Jerrell Patrick, move in to “monitor” the three residents that currently live there.

On 09/09/2021, Ms. Patrick stated she received a text message from her son, Jerrell Patrick, stating his wife, Demetria Patrick, moved into the facility as well. Ms. Patrick reported that Demetria Patrick has a mental health diagnosis of Bi-Polar and uses marijuana.

On 09/09/2021, Janice Patrick acknowledged that she did not complete a criminal history check, physical with TB test, nor have Jerrell Patrick complete training to document his competency in working with the residents still residing in her facility. She also acknowledged that she did not complete a criminal history check nor physical with TB test for Demetria Patrick that lived in the facility and had access to the residents.

On 09/13/2021, I completed an exit conference with Janice Patrick, Licensee Designee. Ms. Patrick stated she was in agreement with my findings and would submit a letter requesting to close her license as part of her corrective action plan.

APPLICABLE RULE	
MCL 400.734(b)	Employing or contracting with certain employees providing direct services to residents; prohibitions; criminal history check; exemptions; written consent and identification; conditional employment; use of criminal history record information; disclosure; failure to conduct criminal history check; automated fingerprint identification system database; report to legislature; costs; definitions.
	(2) Except as otherwise provided in subsection (6), an adult foster care facility shall not employ or independently contract with an individual who has direct access to residents after April 1, 2006 until the adult foster care facility conducts a criminal history check in compliance with subsections (4) and (5). This subsection and subsection (1) do not apply to an individual who is employed by or under contract to an adult foster care facility before April 1, 2006. Beginning April 1, 2009, an individual who is exempt under this subsection shall provide the department of state police a set of fingerprints and the department of state police shall input those fingerprints into the automated fingerprint identification database established under subsection (12). An individual who is exempt under this subsection is not limited to working within the adult foster care facility with which he or she is employed by or under independent contract with on April 1, 2006. That individual may transfer to another adult foster care facility that is under the same ownership with which he or she was employed or under contract. If that individual wishes to transfer to an adult foster care facility

	that is not under the same ownership, he or she may do so provided that a criminal history check is conducted by the new facility in accordance with subsection (4). If an individual who is exempt under this subsection is subsequently convicted of a crime or offense described under subsection (1)(a) through (g) or found to be subject of a substantiated finding described under subsection (1)(i) or an order or disposition described under subsection (1)(h), or found to have been convicted of a relevant crime described under subsection (1)(a), he or she is no longer exempt and shall be terminated from employment or denied employment.
ANALYSIS:	<p>On 09/09/2021, Janice Patrick acknowledged that Residents A, B, and C resided in her facility. Ms. Patrick stated her son, Jerrell Patrick, moved into the facility to “monitor” her residents placed in the facility.</p> <p>On 09/09/2021, Janice Patrick stated that her son, Jerrell Patrick, had not completed a criminal history check as required by the Bureau of Community and Health Systems for Adult Foster Care Licensing.</p> <p>Based upon my investigation Licensee, Janice Patrick did not complete a criminal history check on Jerrell Patrick, acting as direct care staff to make certain he possessed the qualifications of being suitable to meet the physical, emotional, intellectual, and social needs of each resident thereby placing the residents are risk.</p>
CONCLUSION:	VIOLATION ESTABLISHED

APPLICABLE RULE	
R 400.14201	Qualifications of administrator, direct care staff, licensee, and members of household; provision of names of employee, volunteer, or member of household on parole or probation or convicted of felony; food service staff.
	(10) All members of the household, employees, and those volunteers who are under the direction of the licensee shall be suitable to assure the welfare of residents.

ANALYSIS:	<p>On 09/09/2021, Janice Patrick acknowledged that Residents A, B, and C resided in her facility. Ms. Patrick stated that Demetria Patrick, moved into the facility as well. Ms. Patrick reported that Demetria Patrick has a mental health diagnosis of Bi-Polar and uses marijuana.</p> <p>On 09/09/2021, Janice Patrick stated that Demetria Patrick had not completed a criminal history check as required by the Bureau of Community and Health Systems for Adult Foster Care Licensing.</p> <p>Based upon my investigation Licensee, Janice Patrick did not complete a criminal history check on Demetria Patrick, a household member to make certain she possessed the qualifications of being suitable to meet the physical, emotional, intellectual, and social needs of each resident thereby placing the residents are risk.</p>
CONCLUSION:	VIOLATION ESTABLISHED

APPLICABLE RULE	
R 400.14204	Direct care staff; qualifications and training.
	<p>(3) A licensee or administrator shall provide in-service training or make training available through other sources to direct care staff. Direct care staff shall be competent before performing assigned tasks, which shall include being competent in all of the following areas:</p> <ul style="list-style-type: none"> (a) Reporting requirements. (b) First aid. (c) Cardiopulmonary resuscitation. (d) Personal care, supervision, and protection. (e) Resident rights. (f) Safety and fire prevention. (g) Prevention and containment of communicable diseases.

ANALYSIS:	<p>On 09/09/2021, Janice Patrick acknowledged that Residents A, B, and C resided in her facility. Ms. Patrick stated her son, Jerrell Patrick, moved into the facility to “monitor” her residents placed in the facility.</p> <p>On 09/09/2021, Janice Patrick stated that her son, Jerrell Patrick, acting as direct care staff had not completed training as required by the Bureau of Community and Health Systems for Adult Foster Care Licensing. Therefore, Jerrell Patrick was not competent in completing the assigned tasks as a direct care staff.</p>
CONCLUSION:	VIOLATION ESTABLISHED

APPLICABLE RULE	
R 400.14205	Health of a licensee, direct care staff, administrator, other employees, those volunteers under the direction of the licensee, and members of the household.
	(3) A licensee shall maintain, in the home, and make available for department review, a statement that is signed by a licensed physician or his or her designee attesting to the knowledge of the physical health of direct care staff, other employees, and members of the household. The statement shall be obtained within 30 days of an individual's employment, assumption of duties, or occupancy in the home.
ANALYSIS:	<p>On 09/09/2021, Janice Patrick acknowledged that Residents A, B, and C resided in her facility. Ms. Patrick stated her son, Jerrell Patrick, moved into the facility to “monitor” her residents placed in the facility. Ms. Patrick also stated that Demetria Patrick moved into the facility along with Mr. Patrick.</p> <p>On 09/09/2021, Janice Patrick stated neither her son, Jerrell Patrick, nor Demetria Patrick had completed a physical therefore she did not have a physical health statement attesting to their physical health thereby placing the residents at risk.</p>
CONCLUSION:	VIOLATION ESTABLISHED

APPLICABLE RULE	
R 400.14205	Health of a licensee, direct care staff, administrator, other employees, those volunteers under the direction of the licensee, and members of the household.
	(5) A licensee shall obtain written evidence, which shall be available for department review, that each direct care staff, other employees, and members of the household have been tested for communicable tuberculosis and that if the disease is present, appropriate precautions shall be taken as required by state law. Current testing shall be obtained before an individual's employment, assumption of duties, or occupancy in the home. The results of subsequent testing shall be verified every 3 years thereafter or more frequently if necessary.
ANALYSIS:	<p>On 09/09/2021, Janice Patrick acknowledged that Residents A, B, and C resided in her facility. Ms. Patrick stated her son, Jerrell Patrick, moved into the facility to "monitor" her residents placed in the facility. Ms. Patrick also stated that Demetria Patrick moved into the facility along with Mr. Patrick.</p> <p>On 09/09/2021, Janice Patrick stated that her son, Jerrell Patrick, and Demetria Patrick had not been tested for communicable tuberculosis and had no knowledge if the disease was present in both individuals thereby placing the residents at risk.</p>
CONCLUSION:	VIOLATION ESTABLISHED

IV. RECOMMENDATION

Janice Patrick has stated that she will submit a letter for closure of her facility as part of her corrective action plan. Therefore, upon receipt of such statement I recommend the facility to be closed.



09/28/2021

Vanita C. Bouldin
Licensing Consultant

Date

Approved By:



09/28/2021

Mary Holton
Area Manager

Date