



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

April 15, 2022

Dorothy McGee
Maveric Manor Inc
PO Box 227
Pellston, MI 49769

RE: License #: AM240072650
Investigation #: 2022A0360022
Maveric Manor

Dear Mrs. McGee:

Attached is the Special Investigation Report for the above referenced facility. No substantial violations were found.

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 (989) 732-8062.

Sincerely,

A handwritten signature in blue ink, appearing to read "Matthew Soderquist".

Matthew Soderquist, Licensing Consultant
Bureau of Community and Health Systems
Ste 3
931 S Otsego Ave
Gaylord, MI 49735
(989) 370-8320

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AM240072650
Investigation #:	2022A0360022
Complaint Receipt Date:	03/30/2022
Investigation Initiation Date:	03/31/2022
Report Due Date:	04/29/2022
Licensee Name:	Maveric Manor Inc
Licensee Address:	1410 Hwy. 31 N Pellston, MI 49769
Licensee Telephone #:	(231) 539-8351
Administrator:	Dorothy McGee
Licensee Designee:	Dorothy McGee, Designee
Name of Facility:	Maveric Manor
Facility Address:	1410 N. Mackinaw Trail Pellston, MI 49769
Facility Telephone #:	(231) 539-8351
Original Issuance Date:	09/01/1996
License Status:	REGULAR
Effective Date:	03/16/2021
Expiration Date:	03/15/2023
Capacity:	12
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL AGED

II. ALLEGATION(S)

	Violation Established?
Resident A was walking down the road and appeared disheveled and stated he was worried about going back to the AFC home.	No

III. METHODOLOGY

03/30/2022	Special Investigation Intake 2022A0360022
03/31/2022	Special Investigation Initiated - On Site licensee Dorothy McGee
03/31/2022	Inspection Completed On-site Licensee Dorothy McGee
04/01/2022	Contact - Document Sent APS Louise Rohrer
04/01/2022	Contact - Document Received APS worker Louise Rohrer
04/04/2022	Contact - Telephone call received Licensee Dorothy McGee
04/05/2022	Inspection Completed On-site Resident A, licensee Dorothy McGee
04/05/2022	Contact - Telephone call made licensee Dorothy McGee
04/15/2022	Exit Conference With licensee designee Dorothy McGee

ALLEGATION: Resident A was walking down the road and appeared disheveled and stated he was worried about going back to the AFC home.

INVESTIGATION: On 3/30/2022 I was assigned a complaint from the LARA online complaint system.

On 3/31/2022 I conducted an unannounced onsite inspection at the facility. The licensee designee Dorothy McGee stated Resident A moved into the facility in January 2022. She stated he has not "fit in" very well with the other residents. She

stated he does not have a guardian and does not have any restrictions on his independent access to the community. She stated he has been taking the bus to town and getting stuck because the bus only runs out to Pellston during certain hours. She stated he has been brought back to the facility by the police and bystanders on multiple occasions. She stated he has a drinking problem and goes to town and buys bottles of vodka and brings them back to the facility. She stated he has been drinking a lot and causing disruptions with the other residents. She stated he becomes very argumentative. She stated adult protective services has been to the home to check in on him and there are no restrictions on him leaving the facility, so they closed their case. She stated Louise Rohrer with adult services was scheduled to meet with Resident A on Monday to discuss further services. Ms. McGee stated she has issued Resident A 30-day discharge notice. Ms. McGee provided me a copy of the discharge notice dated 3/30/2022. Ms. McGee stated Resident A has already left the facility for the day and took the bus to Petoskey to do some shopping.

On 4/1/2022 I contacted adult services worker Louise Rohrer. Ms. Rohrer stated they had an open Adult Protective Services (APS) case regarding Resident A leaving the facility during the day however it was closed last week. She stated she had a meeting scheduled with Resident A for Monday to complete an adult community placement application. She stated she did see Resident A at her office today. She stated he came to the office to get a replacement Bridge card but because he didn't have any identification, he could not be issued a replacement card. She stated he was intoxicated and after sitting in the office for almost 2 hours they contacted the police. She stated a sheriff's deputy gave him a breathalyzer test and he blew a .085. She stated he had an open bottle of Bacardi on him. She stated they gave him a bus pass and the transit bus picked him up to return to Maveric Manor. She stated he refused to throw away the bottle of alcohol and had it with him when he got on the bus.

On 4/4/2022 I was contacted by licensee designee Dorothy McGee. Ms. McGee stated that Resident A caused issues all weekend and the police are currently at the facility because Resident A is drunk and causing disruptions at the home. She stated the police are meeting with Resident A to try and get him to calm down. Ms. McGee stated she may issue Resident A less than 30-day discharge notice. She stated she has been in contact with his payee, and they are working on discharging Resident A to an apartment in Mancelona. She stated a local guardian will be following up with him to make sure that he is connected with local social services.

On 4/5/2022 I was contacted by licensee designee Dorothy McGee. Ms. McGee stated she has arranged transportation for Resident A and he will be moving to Mancelona this afternoon.

On 4/5/2022 I conducted an onsite inspection at the facility. Ms. McGee provided me with a copy of Resident A's written assessment plan which noted that he does not have a guardian and he had no restrictions on his independent access to the

community. Ms. McGee stated she has put together a box of food for Resident A to take with him to his new apartment in Mancelona. She stated she has arranged transportation for him to get to his new apartment which she coordinated with the help of his payee and a local guardian who may file for guardianship. She stated he was causing issues at the facility all weekend. She stated he left and brought more alcohol back to the home. She stated she got a call from the local food pantry after Resident A tried getting food from the pantry and when they found out that he was living at Maveric Manor, they contacted her.

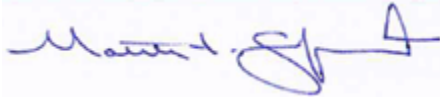
While at the facility on 4/5/2022 I interviewed Resident A. Resident A stated he does not have a guardian. He stated he does have a social security payee. He stated he moved to Maveric Manor from a small cabin in Tawas City. He stated his goal was to get sober while at the facility. He stated he has drunk a few times while at the home. He stated there are no restrictions on his independent access to the community and that he can come and go as he pleases. He stated he has caused a lot of problems at the home, and he probably is not a very good fit for the home and is willing to move out on his own. He stated Ms. McGee has treated him fairly and he was not afraid of her but rather worried that he would get in trouble for coming back to the facility intoxicated.

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>The complaint alleged Resident A was walking down the road and appeared disheveled and stated he was worried about going back to the AFC home.</p> <p>Resident A did not have any restrictions on his independent access to the community. He had been leaving the facility and purchasing alcohol and becoming intoxicated. The licensee assisted Resident A in securing new housing.</p> <p>There is not a preponderance of evidence that Resident A was not treated with dignity and that his personal needs, including protection and safety, were not attended to at all times.</p>
CONCLUSION:	VIOLATION NOT ESTABLISHED

On 04/15/2022 I conducted an exit conference with the licensee designee Dorothy McGee. Ms. McGee concurred with the findings of the investigation.

IV. RECOMMENDATION

I recommend no change in the status of the license.



04/15/2022

Matthew Soderquist
Licensing Consultant

Date

Approved By:



04/15/2022

Jerry Hendrick
Area Manager

Date