



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

May 9, 2022

Barbara and Todd Stoutenburg
3190 Downington Rd
Snover, MI 48472

RE: License #: AF760310324
Investigation #: 2022A0871029
The Downington Inn

Dear Mr. and Mrs. Stoutenburg:

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 (989) 732-8062.

Sincerely,



Kathryn A. Huber, Licensing Consultant
Bureau of Community and Health Systems
411 Genesee
P.O. Box 5070
Saginaw, MI 48605
(989) 293-3234

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AF760310324
Investigation #:	2022A0871029
Complaint Receipt Date:	04/05/2022
Investigation Initiation Date:	04/08/2022
Report Due Date:	06/04/2022
Licensee Name:	Barbara and Todd Stoutenburg
Licensee Address:	3190 Downington Rd Snover, MI 48472
Licensee Telephone #:	(810) 404-3190
Administrator:	N/A
Licensee Designee:	N/A
Name of Facility:	The Downington Inn
Facility Address:	3190 Downington Rd Snover, MI 48472
Facility Telephone #:	(810) 404-4413
Original Issuance Date:	05/23/2011
License Status:	REGULAR
Effective Date:	11/23/2021
Expiration Date:	11/22/2023
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL AGED

II. ALLEGATION(S)

	Violation Established?
Licensee Barbara Stoutenburg is overly strict with Resident A. She will not allow him to go to a friends' house or to church.	Yes
Resident A is not getting enough food and looks unhealthy.	No
Additional Findings	Yes

III. METHODOLOGY

04/05/2022	Special Investigation Intake 2022A0871029
04/05/2022	APS Referral Denied to Sanilac County MDHHS
04/08/2022	Special Investigation Initiated - Telephone Telephone call to Complainant 1
04/20/2022	Inspection Completed On-site Interviewed Licensee Barb Stoutenburg
04/20/2022	Contact - Face to Face Interviewed Resident A at day program
04/25/2022	Contact - Telephone call made Telephone contact with Guardian A1
05/04/2022	Exit Conference Telephone exit conference with Licensee Barbara Stoutenburg

ALLEGATION:

Licensee Barbara Stoutenburg is overly strict with Resident A. She will not allow him to go to a friends' house or to church.

INVESTIGATION:

On April 8, 2022, I telephoned Complainant 1. Complainant 1 stated that Resident A could not go to a friend's house and Resident A could not go to church. Complainant 1 indicated he did not know why Resident A could not visit the friend.

On April 20, 2022, I conducted an unannounced onsite investigation and interviewed Licensee Barbara Stoutenburg. Licensee Barbara Stoutenburg stated Resident A cannot go to a friend's house because the friend would give him pills that were not prescribed for him. Licensee Stoutenburg also said the friend's house had bed bugs. Licensee Stoutenburg indicated Resident A does attend church at a church in Sandusky.

On April 20, 2022, I interviewed Resident A at day program. Resident A said he is not allowed to go to a friend's house because "Barb and [Guardian A1] will not allow him to go." Resident A said Licensee Barbara Stoutenburg and Guardian A1 "have a low opinion of him." I asked Resident A if he attends church and he said that he does, "the one across from Wal-Mart" in Sandusky.

On April 25, 2022, I telephoned Guardian A1. Guardian A1 said Resident A cannot go to a friend's house because the friend gives him pills that are not prescribed for Resident A. Guardian A1 said the friend "has a fascination with [Resident A] and makes complaints that License Barbara Stoutenburg holds him hostage." Guardian A1 said the friend tells Resident A that "he should come live with me" and that gets Resident A upset. Guardian A1 said Resident A "is happy at Barb's" and has never heard Resident A complain about living in the facility.

Guardian A1 said Resident A can go to church and said that the friend has church at his house. The friend offers people food and coffee and provides 'Smiles for Jesus' information. Guardian A1 said Resident A cannot go to church at the friend's house but can attend the church in Sandusky.

Licensee Stoutenburg provided me with a copy of Resident A's *Assessment Plan for AFC Residents* that was signed and dated 08/05/2019. 'Participates in Social Activities' is marked 'yes, Church and all activities that he includes himself in.' 'Family/Friends (Please Address Any Applicable Visitation Prohibitions and/or other Considerations)' indicates 'yes, friends.' It does not specify what friends are prohibited from visiting or who Resident A can visit.

APPLICABLE RULE	
R 400.1409	Resident rights; licensee responsibility.
	<p>(1) Upon a resident's admission to the home, the licensee shall inform and explain to the resident or the resident's designated representative all of the following resident rights:</p> <p>(b) The right to exercise his or her constitutional rights, including the right to vote, the right to practice the religion of his or her choice, the right to freedom of movement, and the right of freedom of association.</p>
ANALYSIS:	Resident A's <i>Assessment Plan for AFC Residents</i> does not indicate that Resident A cannot have visitations with Complainant 1 at his house. The assessment plan was last updated on 08/05/2019.
CONCLUSION:	VIOLATION ESTABLISHED

ALLEGATION:

Resident A is not getting enough food and looks unhealthy.

INVESTIGATION:

On April 20, 2022, Licensee Barbara Stoutenburg said Resident A always gets enough to eat and can have seconds. The physician contact record for Resident A indicates that on February 2, 2022, Resident A had a physical and it was determined to be 'all healthy.'

On April 20, 2022, Licensee Barbara Stoutenburg provided me with a copy of Resident A's weight record. It indicates the following for the last six months with the following weights:

10/2021 – 172 lbs.

11/2021 – 172 lbs.

12/2021 – 172 lbs.

01/2022 – 175 lbs.

02/2022 – 185 lbs.

There was no weight recorded for 03/2022 and the weight for 04/2022 had not been recorded yet.

I did observe the food supply and there was ample food for at least for a week. There is a cupboard full of canned foods and the freezer was full. Licensee Barbara Stoutenburg indicated a lot of meals are homemade for the residents.

On April 20, 2022, I interviewed Resident A at day program. Resident A said he “gets plenty to eat and the food is good.” Resident A did not have any complaints regarding Licensee Barbara Stoutenburg or the amount of food he receives. Resident A appeared healthy and not underweight at the interview.

APPLICABLE RULE	
R 400.1419	Resident nutrition.
	(1) A licensee shall provide a minimum of 3 regular nutritious meals daily. Not more than 14 hours shall elapse between the evening and morning meal.
ANALYSIS:	Licensee Barbara Stoutenburg said Resident A can have seconds when he eats. Resident A reported that he gets plenty to eat, and the food is good.
CONCLUSION:	VIOLATION NOT ESTABLISHED

ADDITIONAL FINDINGS:

INVESTIGATION:

On April 20, 2022, Licensee Barbara Stoutenburg provided me with a copy of Resident A’s weight record. It indicates the following for the last six months.

- 10/2021 – 172 lbs.
- 11/2021 – 172 lbs.
- 12/2021 – 172 lbs.
- 01/2022 – 175 lbs.
- 02/2022 – 185 lbs.

No weight recorded for 03/2022 and the weight for 04/2022 had not been recorded yet.

APPLICABLE RULE	
R 400.1416	Resident health care.
	(3) A licensee shall record the weight of a resident upon admission and monthly thereafter. Weight records shall be kept on file for 2 years.

ANALYSIS:	On April 20, 2022, the weight for Resident A was not recorded for March 2022. The last recorded weight of Resident A was for February 2022.
CONCLUSION:	VIOLATION ESTABLISHED

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend the status of this adult foster care family home remain unchanged (capacity 1-6).

Kathryn A. Huber

05/09/2022

Kathryn A. Huber
Licensing Consultant

Date

Approved By:

Mary E. Holton

05/09/2022

Mary E Holton
Area Manager

Date