

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

August 22, 2022

Kenneth Jordan Samaritan Homes, Inc. 22610 Rosewood Oak Park, MI 48237

> RE: License #: AS820080515 Investigation #: 2022A0901032

Price Hannan

Dear Mr. Jordan:

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 (313) 456-0380.

Sincerely,

Regina Buchanan, Licensing Consultant Bureau of Community and Health Systems

Cadillac Pl. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202 (313) 949-3029

Regina Buchanon

Enclosure

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

I. IDENTIFYING INFORMATION

| License #: | AS820080515 |
|--------------------------------|-----------------------|
| la coltradica di | 000040004000 |
| Investigation #: | 2022A0901032 |
| Complaint Receipt Date: | 06/27/2022 |
| Complaint Rescipt Bate. | 03/21/2022 |
| Investigation Initiation Date: | 06/28/2022 |
| | 00/00/0000 |
| Report Due Date: | 08/26/2022 |
| Licensee Name: | Samaritan Homes, Inc. |
| | , |
| Licensee Address: | 22610 Rosewood |
| | Oak Park, MI 48237 |
| Licensee Telephone #: | (248) 399-8115 |
| Licensee Telephone #. | (240) 000-0110 |
| Administrator: | Kenneth Jordan |
| | |
| Licensee Designee: | Kenneth Jordan |
| Name of Facility: | Price Hannan |
| ramo or radinty. | Thos Harman |
| Facility Address: | 39445 Price Rd |
| | Romulus, MI 48174 |
| Escility Tolonhone #: | (734) 942-1010 |
| Facility Telephone #: | (734) 942-1010 |
| Original Issuance Date: | 07/15/1998 |
| | |
| License Status: | REGULAR |
| Effective Date: | 06/11/2021 |
| Lifetive Bute. | 00/11/2021 |
| Expiration Date: | 06/10/2023 |
| | |
| Capacity: | 6 |
| | |

| Program Type: | PHYSICALLY HANDICAPPED |
|---------------|--------------------------|
| | DEVELOPMENTALLY DISABLED |

II. ALLEGATION(S)

Violation Established?

| Resident A's ear was cut by a lawn mower hitting an object and | Yes |
|--|-----|
| projecting towards the resident. | |
| | |

III. METHODOLOGY

| 06/27/2022 | Special Investigation Intake 2022A0901032 |
|------------|--|
| 06/28/2022 | Special Investigation Initiated - Telephone Home Manager, Brandon Davis |
| 06/28/2022 | Referral - Recipient Rights |
| 06/29/2022 | Contact - Telephone call made Staff, Juanita Geis Resident A |
| 06/29/2022 | Contact - Telephone call made Licensee Designee, Kenneth Jordan |
| 06/30/2022 | APS Referral |
| 07/13/2022 | Contact - Telephone call made Case Manager |
| 07/13/2022 | Exit Conference Licensee Designee, Kenneth Jordan |

| 07/13/2022 | Inspection Completed-BCAL Sub. Compliance | |
|------------|---|--|
| | | |
| | | |

ALLEGATION:

Resident A's ear was cut by a lawn mower hitting an object and projecting towards the resident.

INVESTIGATION:

On 06/28/2022, I made a telephone call to the home manager, Brandon Davis. He explained that staff, Juanita Geis, was sitting outside with Resident A on the side of the house when the incident happened. He stated the riding lawn mower service was there cutting the grass and did not know they were sitting outside. Debris from the lawn mower flew in the air and cut Resident A's ear.

On 06/29/2022, I made a telephone call to the facility and interviewed Ms. Geis. She confirmed she was outside with some of the residents when the incident happened. She stated as the lawn mower service was cutting the grass, the lawn mower made a sound as if something was jammed in it. She noticed Resident A was holding his ear and it was bleeding. This is when she realized that he was cut by debris. He was taken to Beaumont Annapolis Hospital and required 3 stitches to the left ear.

On 06/29/2022, I attempted to interview Resident A. He said he could not remember what happened but that his ear was getting better.

On 06/29/2022, I made a telephone call to the licensee designee, Kenneth Jordan. He was already aware of the complaint and said he knew it would be substantiated. He was disappointed that staff felt it was ok to have the residents outside while the grass was being cut and did not see the risk involved with that. Mr. Jordan stated since the incident, he has made it clear to staff that the residents are not to be outside while the lawn is being serviced and he also made it clear to the lawn mower service company that they are not to cut the grass if they see anyone outside.

On 07/13/2022, I made telephone call to Resident A's supports coordinator, Tracy Weed, from Community Living Services. She spoke well of the home and stated overall they provide good care. She stated staff are not neglectful and she never had any issues with them. Ms. Weed further indicated Resident A likes being outside and she felt staff may have been trying to appease him at the time.

| 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: | Based on the information obtained during this investigation, the allegations are confirmed. Resident A's protection and safety was not attended to. His safety was put at risk by being allowed to sit outside while the grass was being cut, subsequently resulting in his ear being cut by debris and requiring stitches. |
| CONCLUSION: | VIOLATION ESTABLISHED |

IV. RECOMMENDATION

Area Manager

Contingent upon receipt of an acceptable corrective action plan, I recommend the status of the license remains unchanged.

| Regina Buchanon | |
|----------------------|------------|
| | 08/18/2022 |
| Regina Buchanan | Date |
| Licensing Consultant | |

Approved By:

O8/22/2022

Ardra Hunter

Date