



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

September 29, 2022

Scott Brown  
Renaissance Community Homes Inc  
P.O. Box 749  
Adrian, MI 49221

RE: License #: AS380072231  
Investigation #: 2022A0007031  
Bunting AFC Home

Dear Mr. Brown:

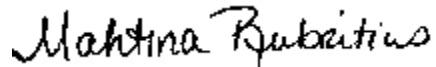
Attached is the Special Investigation Report for the above referenced facility. Due to the violations identified in the report, a written corrective action plan is required. The corrective action plan is due 15 days from the date of this letter and must include the following:

- 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.
- Indicate how continuing compliance will be maintained once compliance is achieved.
- Be signed and dated.

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.

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,

A handwritten signature in black ink that reads "Mahtina Rubritius". The signature is written in a cursive style with a large initial 'M'.

Mahtina Rubritius, Licensing Consultant  
Bureau of Community and Health Systems  
Cadillac Place  
3026 W. Grand Blvd., Ste. #9-100  
Detroit, MI 48202  
(517) 262-8604

Enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	AS380072231
<b>Investigation #:</b>	2022A0007031
<b>Complaint Receipt Date:</b>	07/27/2022
<b>Investigation Initiation Date:</b>	07/29/2022
<b>Report Due Date:</b>	09/25/2022
<b>Licensee Name:</b>	Renaissance Community Homes Inc
<b>Licensee Address:</b>	Suite C 1548 W. Maume St. Adrian, MI 49221
<b>Licensee Telephone #:</b>	(734) 439-0464
<b>Administrator:</b>	Scott Brown
<b>Licensee Designee:</b>	Scott Brown
<b>Name of Facility:</b>	Bunting AFC Home
<b>Facility Address:</b>	1725 Bunting Road Jackson, MI 49201
<b>Facility Telephone #:</b>	(517) 962-4360
<b>Original Issuance Date:</b>	10/01/1996
<b>License Status:</b>	REGULAR
<b>Effective Date:</b>	09/17/2021
<b>Expiration Date:</b>	09/16/2023
<b>Capacity:</b>	6
<b>Program Type:</b>	DEVELOPMENTALLY DISABLED MENTALLY ILL

## II. ALLEGATION(S)

	<b>Violation Established?</b>
<p>On July 27, 2022, it was discovered that Resident A was missing \$25.00 from his Resident Funds.</p> <p>It was also discovered that Resident B was missing \$60.00 from his Resident Funds.</p>	Yes

## III. METHODOLOGY

07/27/2022	Special Investigation Intake - 2022A0007031
07/29/2022	Special Investigation Initiated – Letter to ORR
07/29/2022	Referral - Recipient Rights made.
08/11/2022	Inspection Completed On-site- Unannounced - Face to face contact with Ms. Bail, Administrative Staff, Resident B, staff, and other residents.
08/12/2022	Contact - Telephone call received - Voicemail message left from Ms. Bail.
08/15/2022	Contact - Telephone call made to Ms. Bail. Discussion regarding the <i>Resident Funds Part II</i> forms.
09/28/2022	Contact - Telephone call made to Ms. Devine, Administrative Staff.
09/28/2022	Contact - Document Sent - Email to Mr. Brown, Licensee Designee. I requested a returned phone call to discuss the exit conference.
09/28/2022	Contact - Telephone call made to Jackson County Guardian. Discussion.
09/28/2022	Contact - Telephone call – Voicemail received from Mr. Brown, Licensee Designee.
09/29/2022	Exit Conference conducted with Mr. Brown, Licensee Designee.

## **ALLEGATIONS:**

**On July 27, 2022, it was discovered that Resident A was missing \$25.00 from his Resident Funds.**

**It was also discovered that Resident B was missing \$60.00 from his Resident Funds.**

## **INVESTIGATION:**

As a part of this investigation, I reviewed the incident reports authored by Ms. Devine, Administrative Staff, along with the *Resident Funds Part II* forms and the following was noted:

On July 27, 2022, Ms. Devine compared the *Resident Funds Part II* logs to the actual money in the safe. It was discovered that Resident A was missing \$25.00. The lock to the cabinet where the logs were kept had to be replaced, as a staff member who recently quit did not return the keys. The corrective measures included staff contacting the police and filing a report. In addition, it was noted that the corporation would replace the money.

Regarding Resident B, Ms. Devine documented that she compared the *Resident Funds Part II* logs to the actual money in the safe. It was discovered that Resident B was missing \$60.00. The lock to the cabinet where the logs were kept had to be replaced, as a staff member who recently quit did not return the keys. The corrective measures included staff contacting the police and filing a report. In addition, it was noted that the corporation would replace the money.

It was also noted that Spring Arbor Township Police Department completed an incident report, and the case number was 755-377-22.

On August 11, 2022, I conducted an unannounced on-site investigation and made face to face contact with Ms. Bail, Administrative Staff, Resident B, staff, and other residents. Resident A was asleep at the time of the on-site investigation. Ms. Bail informed me that Ms. Devine, Administrative Staff was on vacation. Ms. Bail informed me that the employee who quit, Employee #1, had been hired in September. She had previously worked in other counties. Employee #1 did not show up for work and she told other staff that she had some personal things going on. Employee #1 moved up north. Employee #1 was contacted and told that they needed the keys to access resident funds; however, she did not return the keys. They never had any issues with this staff. Once maintenance opened the lock, and the logs were compared to the actual money, Ms. Devin discovered that Resident A was missing \$25.00 and Resident B was missing \$80.00 (not \$60) as previously noted.

Ms. Bail stated that the residents did not go without, as Resident B likes to buy his cigarettes and pop.

While at the home, Resident A returned to the home from the community. I made face to face contact with him and observed him in the home.

Ms. Bail informed me that Jackson County Guardian was the guardian for Resident A and Resident B.

On September 28, 2022, I spoke with Ms. Devine, Administrative Staff. She informed me that the corporation returned the money to both residents. She also informed me that the Jackson County Guardian was notified. Regarding the police investigation, Ms. Devine stated they were informed that due to low amount, law enforcement more than likely would not proceed with the matter and the corporation would have to take Employee #1 to small claims court, which would end up being more costly. Employee #1 has not returned to the home and does not have access to resident funds.

On September 28, 2022, I spoke with Jackson County Guardian. She reported that she was informed by the facility staff about the missing money and that the money was returned.

On September 29, 2022, I conducted the exit conference with Mr. Brown, Licensee Designee. I informed him of my findings and recommendations. He stated he was glad that they caught the problem early. He concurred that the residents did not go without anything, and their money was returned to the accounts. Mr. Brown agreed to submit a written corrective action plan to address the established violation.

<b>APPLICABLE RULE</b>	
<b>R 400.14315</b>	<b>Handling of resident funds and valuables.</b>
	<b>(10) A licensee, administrator, direct care staff, other employees, volunteers under the direction of the licensee, and members of their families shall not accept, take, or borrow money or valuables from a resident, even with the consent of the resident.</b>

<b>ANALYSIS:</b>	<p>On July 27, 2022, Ms. Devine compared the <i>Resident Funds Part II</i> logs to the actual money in the safe. It was discovered that Resident A was missing \$25.00 and Resident B was missing \$60.00.</p> <p>The facility staff contacted law enforcement and a police report was filed with the Spring Arbor Township Police Department.</p> <p>Employee #1 relocated and no longer works for the corporation.</p> <p>According to Ms. Devine, the money that was missing was returned to Resident A and Resident B.</p> <p>Based on the information gathered during this investigation and provided above, it is concluded that there is a preponderance of the evidence to support the allegations that money was taken from Resident A and Resident B.</p>
<b>CONCLUSION:</b>	<b>VIOLATION ESTABLISHED</b>

**IV. RECOMMENDATION**

Contingent upon receipt of an acceptable written corrective action plan, it's recommended that the status of the license remains unchanged.

*Mahtina Rubritius*

09/29/2022

Mahtina Rubritius  
Licensing Consultant

Date

Approved By:

*A. Hunter*

09/29/2022

Ardra Hunter  
Area Manager

Date