

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

October 6, 2022

Onajite Toweh Favored Group Home Inc 18346 15 1/2 Mile Rd Marshall, MI 49068

> RE: License #: AS820284982 Investigation #: 2022A0119044

> > Beech Daly Adult Foster Care Home

Dear Ms. Toweh:

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,

Shatonla Daniel, Licensing Consultant Bureau of Community and Health Systems

Shotorla Daniel

Cadillac Pl. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202 (313) 919-3003

Enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS820284982
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Investigation #:	2022A0119044
Complaint Receipt Date:	08/03/2022
Investigation Initiation Date:	08/12/2022
Bonort Due Deter	10/02/2022
Report Due Date:	10/02/2022
Licensee Name:	Favored Group Home Inc
Licensee Address:	18346 15 1/2 Mile Rd
	Marshall, MI 49068
Licensee Telephone #:	(248) 250-4514
	(213) 233 1311
Administrator:	Onajite Toweh
Licensee Designee:	Onajite Toweh
Name of Facility:	Beech Daly Adult Foster Care Home
	Jessen Bany / taant / setter sairs / femile
Facility Address:	15836 Beech Daly
	Redford, MI 48239
Facility Telephone #:	(248) 250-4514
Tuenty receptione #.	(240) 200-4014
Original Issuance Date:	01/05/2007
License Status:	REGULAR
Effective Date:	12/19/2021
Expiration Date:	12/18/2023
0	
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED
	MENTALLY ILL AGED
	ALZHEIMERS

II. ALLEGATION(S)

Violation Established?

Resident A's bridge care was used by Home Manager- Fidel Nelson without his permission.	No
Additional Findings	Yes

III. METHODOLOGY

08/03/2022	Special Investigation Intake 2022A0119044
08/09/2022	Contact - Document Received Office of Recipient Rights
08/12/2022	Special Investigation Initiated - On Site No contact, left card
08/12/2022	Contact - Telephone call made Licensee Designee- Onajite Toweh
08/12/2022	Contact - Document Received Staff- Fidel Nelson
08/26/2022	Contact - Telephone call made Resident A's guardian
10/06/2022	Contact - Document Sent Michigan Department of Health and Human Services- Fraud
10/06/2022	Exit Conference Licensee Designee- Onajite Toweh

ALLEGATION:

Resident A's bridge card was used by Home Manager- Fidel Nelson without his permission.

INVESTIGATION:

On 08/12/2022, I telephoned and interviewed Licensee Designee/ Administrator-Onajite Toweh regarding the above allegations. Ms. Toweh stated she received a text message on 06/28/2022 from Resident A's guardian informing her that someone used Resident A's bridge card in the amount of \$675.00. Ms. Toweh stated she did not authorize Ms. Nelson to apply for a bridge card on behalf of Resident A. She stated did not know that Ms. Nelson applied for a bridge card. Ms. Toweh stated she does not have any knowledge of whether or not Ms. Nelson used Resident A's bridge card. Ms. Toweh stated she does not utilize bridge cards because her business is not a non-profit corporation. Ms. Toweh stated she transferred Ms. Nelson to work at another facility during this investigation.

On 08/12/2022, I telephoned and interviewed Home Manager- Fidel Nelson regarding the above allegations. Ms. Nelson stated she has been employed since 2016 with Favored Group Home Inc. Ms. Nelson stated she was aware that other group homes use resident's bridge cards to purchase food for the home. Ms. Nelson stated she assumed that it was okay to do the same for this facility. Ms. Nelson stated, "Queen [Ms. Toweh] does not care so I called all of the resident's guardians to request permission to apply for bridge cards." Ms. Nelson stated she used Resident A's bridge card to purchase food for the facility. Ms. Nelson stated she was not aware the rules had changed, so she repaid Resident A's guardian \$675, the money spent for food. Ms. Nelson stated the other two residents use their own bridge cards.

On 08/26/2022, I telephoned and interviewed Resident A's guardian regarding the above allegations. Resident A's guardian stated she had been calling Ms. Nelson for at least three months in order to determine whether or not she applied for Resident A a bridge card. Resident A's guardian stated Ms. Nelson told her that the bridge card had not come to the home. Resident A's guardian stated she did authorize Ms. Nelson to apply for Resident A in April or May 2022 but not for Ms. Nelson to use it. Resident A's guardian stated when she had not heard back from Ms. Nelson, she contacted the case worker and the customer service line. Resident A's guardian stated it was discovered that Resident A had a bridge card issued and it was used to purchase food in the amount of \$675. Resident A's guardian stated she was informed to make a police report and she did make a police report #22-14655. Resident A's guardian stated when she came to visit her brother in June and that is when Ms. Nelson informed her that Resident A's bridge card had come to the facility. Resident A's guardian stated Ms. Nelson informed her that she had purchased food for the facility with Resident A's bridge card. Resident A's guardian informed Ms. Nelson that she did not authorize her to use the bridge card. Resident A's guardian stated a few days later, Ms. Nelson repaid her \$675, which was the amount spent on food.

APPLICABLE RULE	
R 400.15315	Handling of resident funds and valuables.

	(2) The care of any resident funds and valuables that have been accepted by a licensee for safekeeping shall be treated by the licensee as a trust obligation.
ANALYSIS:	Licensee Designee/ Administrator- Onajite Toweh stated she did not authorize Ms. Nelson to apply for a bridge card on behalf of Resident A. She stated did not know that Ms. Nelson applied for a bridge card. Ms. Toweh stated she does not have any knowledge of whether or not Ms. Nelson used Resident A's bridge card. Ms. Toweh stated she does not utilize bridge cards because her business is not a non-profit corporation.
	Home Manager- Fidel Nelson stated she assumed that it was okay to do the same for this facility. Ms. Nelson stated, "Queen [Ms. Toweh] does not care so I called all of the resident's guardians to request permission to apply for bridge cards." Home Manager- Fidel Nelson stated she used Resident A's bridge card to purchase food for the facility.
	Therefore, Ms. Toweh did not accept Resident A's bridge card into safekeeping and did not authorize its usage.
CONCLUSION	VIOLATION NOT ESTABLISHED

APPLICABLE RULE	
R 400.14315	Handling of resident funds and valuables.
employees, volunteers under the direction of the members of their families shall not accept, take,	(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.

CONCLUSION:	she was not aware the rules had changed, so she repaid Resident A's guardian \$675, the money spent for food. Resident A's guardian informed Ms. Nelson that she did not authorize her to use the bridge card. Resident A's guardian stated a few days later, Ms. Nelson repaid her \$675, which was the amount spent on food. Therefore, Ms. Nelson repaid monies to Resident A's guardian for utilizing Resident A's bridge card. VIOLATION ESTABLISHED
CONCLUSION:	VIOLATION ESTABLISHED
	for utilizing Resident A's bridge card.
	authorize her to use the bridge card. Resident A's guardian stated a few days later, Ms. Nelson repaid her \$675, which was
ANALYSIS:	, , , , , , , , , , , , , , , , , , ,

IV. RECOMMENDATION

I recommend that the status of the license remains the same.

Shatorla Daniel	40/00/2022
·	10/06/2022
Shatonla Daniel Licensing Consultant	Date
Approved By:	10/06/2022
Ardra Hunter Area Manager	Date