



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

January 30, 2023

Gary Ray
Genesee Manor, Inc.
19158 Santa Rosa
Detroit, MI 48221

RE: License #: AS820384154
Investigation #: 2023A0575017
Genesee Manor I

Dear Mr. Ray:

Attached is the Special Investigation Report for the above referenced facility. Due to the violations identified in the report, a written corrective action plan was required. On January 27, 2023, you submitted an acceptable written corrective action plan.

It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan.

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 (517) 284-9720.

Sincerely,

A handwritten signature in blue ink that reads "Jeffrey J. Bozsik".

Jeffrey J. Bozsik, Licensing Consultant
Bureau of Community and Health Systems
(734) 417-4277

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

I. IDENTIFYING INFORMATION

License #:	AS820384154
Investigation #:	2023A0575017
Complaint Receipt Date:	01/25/2023
Investigation Initiation Date:	01/25/2023
Report Due Date:	02/24/2023
Licensee Name:	Genesee Manor, Inc.
Licensee Address:	19158 Santa Rosa Detroit, MI 48221
Licensee Telephone #:	(131) 344-9689
Administrator:	Gary Ray, Designee
Licensee Designee:	Gary Ray, Designee
Name of Facility:	Genesee Manor I
Facility Address:	30002 Saint Martins Livonia, MI 48152
Facility Telephone #:	(248) 426-0735
Original Issuance Date:	05/24/2017
License Status:	REGULAR
Effective Date:	11/24/2021
Expiration Date:	11/23/2023
Capacity:	6
Program Type:	PH; DD; MI; AGED; TBI; ALZHEIMERS

II. ALLEGATION(S)

	Violation Established?
Resident A's adverse medical condition not immediately attended to.	Yes

III. METHODOLOGY

01/25/2023	Special Investigation Intake-2023A0575017
01/25/2023	APS referral
01/25/2023	Referral-Recipient rights
01/25/2023	Special Investigation Initiated - Telephone
01/25/2023	Contact - Telephone call made-(a) complainant; (b) Michelle Ray-co-licensee designee; (c) Angela Buchanon-Wayne Center
01/25/2023	Contact - Document Received-(a) hospital discharge records from 11/18/22 and 12/28/22
01/26/2023	Contact - Telephone call made-Michelle Ray-co-licensee designee
01/27/2023	Inspection Completed On-site- interview with Resident A and Michele Ray
01/27/2023	Inspection Completed-BCAL Sub. Compliance
01/27/2023	Exit Conference with Gary Ray, licensee designee

ALLEGATION:

Resident A's adverse medical condition not immediately attended to.

INVESTIGATION:

On 1/25/23, I interviewed the complainant, who stated she had no knowledge of when the alleged medical appointments were supposed to be scheduled. She stated she was just forwarding the info she received from APS.

On 1/25/23, I discussed Resident A's residential status with Angela Buchanon, Wayne Center case manager. She stated that she feels the placement is good.

On 1/25/2023, Michele Ray sent copies of the Beaumont hospital discharge records dated 11/18/22 and 12/28/22 and the scheduled appointments.

The hospital discharge record dated 11/18/22 stated to schedule a "follow-up with Farmington Village Family Practice East in 2 days, around 11/20/2022" and "follow-up with Katie Sumnicht, D.O.-gastroenterologist" to address his rectal bleeding.

The hospital discharge record dated 12/28/22 stated to "schedule an appointment with Farmington Village Family Practice East as soon as possible for a visit" to address blood in stool and acute diarrhea.

The primary doctor's appointment is now scheduled for February 9, 2023, and the gastroenterologist appointment is scheduled for February 17, 2023.

On 1/27/2023, I interviewed Resident A, who does not have a court appointed guardian, but he did say he was satisfied with his residential placement. He had no memory of any missed appointments.

On 1/27/2023, I conducted an exit conference with Gary Ray, licensee designee.

APPLICABLE RULE	
R 400.14310	Resident health care.
	(4) In case of an accident or sudden adverse change in a resident's physical condition or adjustment, a group home shall obtain needed care immediately.
ANALYSIS:	The 11/18/22 and 12/28/22 hospital discharge summaries were not followed up by the licensee designee or any of the staff until this complaint was initiated. Therefore, in this case of Resident A's rectal bleeding and diarrhea, this group home did not obtain needed care immediately.
CONCLUSION:	VIOLATION ESTABLISHED

IV. RECOMMENDATION

An acceptable plan of correction has been received; therefore, I recommend no change in the status of the license.



Jeffrey J. Bozsik
Licensing Consultant

Date: 1/30/2023

Approved By:



Ardra Hunter
Area Manager

Date: 1/30/2023