



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

June 21, 2023

Kehinde Ogundipe
Eden Prairie Residential Care, LLC
G 15 B
405 W Greenlawn
Lansing, MI 48910

RE: License #: AS250402729
Investigation #: 2023A0779043
Welch Home I

Dear Mr. Ogundipe:

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 (517) 643-7960.

Sincerely,

A handwritten signature in cursive script that reads "Christopher A. Holvey".

Christopher Holvey, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(517) 899-5659

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS250402729
Investigation #:	2023A0779043
Complaint Receipt Date:	05/11/2023
Investigation Initiation Date:	05/11/2023
Report Due Date:	07/10/2023
Licensee Name:	Eden Prairie Residential Care, LLC
Licensee Address:	G 15 B 405 W Greenlawn Lansing, MI 48910
Licensee Telephone #:	(214) 250-6576
Administrator:	Kehinde Ogundipe
Licensee Designee:	Kehinde Ogundipe
Name of Facility:	Welch Home I
Facility Address:	913 Welch Blvd, Flint, MI 48503
Facility Telephone #:	(214) 250-6576
Original Issuance Date:	08/24/2021
License Status:	REGULAR
Effective Date:	02/24/2022
Expiration Date:	02/23/2024
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL AGED

II. ALLEGATION(S)

	Violation Established?
On 05/08/23, Resident A was allowed to walk alone to school over 5 miles. Resident A requires supervision when in the community.	Yes

III. METHODOLOGY

05/11/2023	Special Investigation Intake 2023A0779043
05/11/2023	APS Referral Complaint was received from APS.
05/11/2023	Special Investigation Initiated - Letter Email was sent to ORR.
05/15/2023	Contact - Telephone call received Spoke to APS worker, Dan Spalthoff.
05/15/2023	Contact - Telephone call made Spoke to APS worker, Daniel Spalthoff.
05/17/2023	Inspection Completed On-site
05/17/2023	Contact - Face to Face Interview conducted with Resident A.
05/17/2023	Contact - Face to Face Spoke to Resident A's teacher.
06/20/2023	Exit Conference Held with licensee designee, Kehinde Ogundipe.

ALLEGATION:

On 05/08/23, Resident A was allowed to walk alone to school over 5 miles. Resident A requires supervision when in the community.

INVESTIGATION:

On 5/15/23, a phone conversation took place with APS worker, Daniel Spalthoff, who confirmed that he was investigating the same allegation. He stated that he had interviewed Resident A, who confirmed that he did not get on the bus and did walk to school one day recently. Mr. Spalthoff stated that he made a phone call to 1st Transportation, who is the bus company that transports for Southwestern Classical Academy, and was told that they have video from the bus that stops at this home. He reported that the video showed that on 5/8/23, the bus pulled up to this home's address and no one got on. Mr. Spalthoff stated that he spoke to staff person, Kayla Bedford, who claims that she put Resident A on the bus the morning of 5/8/23.

On 5/17/23, an on-site inspection was conducted and staff person, Kayla Bedford, was interviewed. Ms. Bedford initially said that she put Resident A on the bus the morning of 5/8/23, but when pressed for additional information, she added more detailed information. Ms. Bedford stated that while waiting for the bus to arrive, she noticed that Resident A had the home computer with him, so she took it from him. She claims that she saw the bus coming down the street, but she ran the laptop back into the home and when she came back outside, both Resident A and the bus were gone. Ms. Bedford admitted that she did not actually see Resident A enter the bus and that she assumed that he just got on it.

On 5/17/23, home manager, Chinanna Brown, stated that Ms. Bedford told her that she put Resident A on the bus and that she did not have any reason not to believe her. She stated that when this allegation came up, she asked Resident A about it and he said that he was just upset and lied about walking to school. Ms. Brown stated that she does not think that Resident A would even know how to get to his school alone. She stated that if Resident A would have walked to school, he would have been late and that the school never said anything to the home about him being late that day.

Resident A's *Assessment Plan for AFC Residents* was reviewed. The plan states that Resident A needs prompts from staff to complete all his activities of daily living and that he is required to receive line of sight of supervision.

On 5/17/23, a visit was made to Southwestern Classical Academy and Resident A was interviewed. Resident A stated that he walked to school one day last week but he could not remember which day. He reported that he did not see the bus at the home that day because he did not wait for it. When asked how he knew the way to get to his school, Resident A stated that he knew the bus route and just walked that.

While at Southwestern Classical Academy on 5/17/23, Resident A's teacher, Mrs. Starr, was spoken to regarding 5/8/23. She stated that Resident A was about ½ hour late for school that day and when she asked Resident A why, he stated that he walked to school that morning. Mrs. Starr confirmed that the school utilizes 1st Student Transportation and that Resident A did not get off the bus that day.

APPLICABLE RULE	
R 400.14303	Resident care; licensee responsibilities.
	(2) A licensee shall provide supervision, protection, and personal care as defined in the act and as specified in the resident's written assessment plan.
ANALYSIS:	Resident A stated that he did not get on the bus and did walk to school one day. Resident A's teacher confirmed that the day in question was 5/8/23. She stated that Resident A was ½ hour late for school that morning and that Resident A told her that he had walked to school. The bus company that provides transportation for the school reported that video from the bus showed that the bus pulled up to this home's address and that no one got on it the morning of 5/8/23. Staff person, Kayla Bedford, admits that she left Resident A alone outside waiting for the bus and that when she came back outside, both the bus and Resident A were gone. Resident A's <i>Assessment Plan for AFC Residents</i> states that Resident A is required to have line of sight supervision. There was sufficient evidence found to prove that Resident A was not provided proper supervision as specified in his written assessment plan.
CONCLUSION:	VIOLATION ESTABLISHED

On 6/20/23, an exit conference was held with licensee designee, Kehinde Ogundipe. He was informed of the outcome of this investigation and that a written corrective action plan is required.

IV. RECOMMENDATION

Upon receipt of an approved written corrective action plan, it is recommended that the status of this home's license remain unchanged.

Christopher A. Holvey

6/21/2023

Christopher Holvey
Licensing Consultant

Date

Approved By:

Mary Holton

6/21/2023

Mary E. Holton
Area Manager

Date