

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

August 23, 2023

Aba Hayford Trinity Blessings LLC PO Box 3605 Saginaw, MI 48605

> RE: License #: AS730403466 Investigation #: 2023A0576057 Trinity Blessings

Dear Aba Hayford:

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.
- 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. 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,

C. Barna

Christina Garza, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909 (810) 240-2478

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS730403466
License #.	AS730403400
Investigation #:	202240576057
Investigation #:	2023A0576057
	00/07/0000
Complaint Receipt Date:	06/27/2023
Investigation Initiation Date:	06/27/2023
Report Due Date:	08/26/2023
Licensee Name:	Trinity Blessings LLC
Licensee Address:	3084 Janes St., Saginaw, MI 48601
Licensee Telephone #:	(989) 270-1250
Administrator:	Aba Hayford
Licensee Designee:	Aba Hayford
Name of Facility:	Trinity Blessings
Facility Address:	650 Weadock, Saginaw, MI 48607
Facility Telephone #:	(989) 501-3882
Original Issuance Date:	11/06/2020
License Status:	REGULAR
Effective Date:	11/06/2021
Expiration Date:	11/05/2023
Capacity:	6
Capacity:	U
Program Type:	DEVELOPMENTALLY DISABLED
	AGED

II. ALLEGATION(S)

Violation Established?

Resident A's food he brought from his home was covered in	Yes
maggots.	

III. METHODOLOGY

06/27/2023	Special Investigation Intake 2023A0576057
06/27/2023	APS Referral
06/27/2023	Special Investigation Initiated - Telephone Left message for Complainant to return call
07/07/2023	Contact - Face to Face Interviewed Debra Sharp, Friends for Recovery Director
07/07/2023	Contact - Face to Face Interviewed Resident A
07/18/2023	Contact - Face to Face Unsuccessful On-Site Inspection
07/20/2023	Inspection Completed On-site Interviewed Staff, Shelly House, and Resident B
07/23/2023	Exit Conference Exit Conference conducted with Licensee Designee, Aba Hayford

ALLEGATION:

Resident A's food he brought from his home was covered in maggots.

INVESTIGATION:

On June 27, 2023, I left message for Complainant to return call.

On July 7, 2023, I interviewed Debra Sharp, Director at Friends for Recovery. Friends for Recovery is a drop-in center operated by Saginaw County Community Mental Health Authority that Resident A attends. Director Sharp reported Resident A comes to

program daily and brings a lunch from home. On June 23, 2027, staff warmed up Resident A's lunch that he brought from home and the meal was provided to Resident A. Resident A saw that there were live maggots in the food and alerted staff. Staff then discarded the food. Director Sharp reported her staff took a picture of Resident A's lunch and a copy of the picture was provided to me. The picture was meatloaf with ketchup and cheesy potatoes. The meatloaf had white bugs that appeared to be maggots throughout.

On July 7, 2023, I interviewed Resident A who reported he attends Friends for Recovery 5 days per week, and he brings his own lunch from home. AFC Staff make Resident A's lunch for him to bring to program. Resident A reported he had meat loaf for lunch, and he was going to eat it but then seen bugs moving around in the food. He took the meal to staff at program and showed them. The lunch was discarded. Resident A reported the lunch was a meal staff got from a nearby soup kitchen and was not leftovers.

On July 18, 2023, I attempted an unannounced on-site inspection at Trinity Blessings. There was no answer at the door after several knocks. On July 20, 2023, I conducted an unannounced on-site inspection at Trinity Blessings and interviewed Staff, Shelly House, and Resident B. Staff House has been employed at the facility since 2020 and denied any knowledge of the allegations. Staff make resident lunches for when they attend day program. Staff House denied the residents get food from the soup kitchen. Staff House does the grocery shopping for the home, and she shops at Save-a-Lot, Kroger, and Walmart. The residents have eaten meatloaf for dinner and sometimes get leftovers for lunch.

While at the home I viewed the kitchen. There was adequate food including pantry items, canned goods, and frozen food items in a deep freezer. Food items were dated and did not appear to be expired. Menus were also viewed posted on the refrigerator.

On July 20, 2023, I interviewed Resident B who reported he is not sure how long he has lived at his home. Resident B likes his home and staff are nice to him. Resident B is provided breakfast, lunch, and dinner and the residents also receive snacks. Resident B was unable to answer any other questions as it appeared his comprehension was limited. The interview was conducted at this time.

On July 20, 2027, I interviewed Resident A's guardian, Guardian A who reported he was aware of the allegations as he received a report (IR) from Resident A's day program that there were maggots in Resident A's food. Guardian A did not receive any explanation for the incident. Resident A never reported any prior issues with food at his home.

On August 23, 2023, I interviewed Licensee Designee, Aba Hayford. Licensee Designee Hayford reported she was not aware of the allegations. According to Licensee Designee Hayford, Resident A will walk to the soup kitchen and socialize and eat meals. Licensee Designee Hayford denied the staff obtain food from the soup kitchen for the residents.

APPLICABLE RULE	
R 400.14402	Food service.
	(1) All food shall be from sources that are approved or considered satisfactory by the department and shall be safe for human consumption, clean, wholesome and free from spoilage, adulteration, and misbranding.
ANALYSIS:	It was alleged that Resident A was provided food that had maggots. Upon conclusion of investigative interviews there is a preponderance of evidence to conclude a rule violation. Resident A attends day program at Friends for Recovery and is required to bring a lunch from home. Staff make resident lunches to take to program. On June 23, 2023, Resident A's lunch he took to program was found to have maggots. There is a preponderance of evidence to conclude Resident A's food was spoiled and not safe for human consumption.
CONCLUSION:	VIOLATION ESTABLISHED

On August 23, 2023, I conducted an Exit Conference with Licensee Designee, Aba Hayford. I advised Licensee Designee Hayford that I would be requesting a corrective action plan for the cited rule violation.

IV. RECOMMENDATION

Contingent upon receipt of an acceptable corrective action plan, no change in the license status is recommended.

1. Barna

8/23/2023

Christina Garza Licensing Consultant Date

Approved By: Holto ly.

8/23/2023

Mary E. Holton Area Manager Date