

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

February 7, 2024

Holly Heath Community Opportunity Center NPHC 14147 Farmington Rd Livonia, MI 48154

> RE: License #: AL820007573 Investigation #: 2024A0575009

> > Livonia Opportunity House

Dear Ms. Heath:

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 24, 2024, 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,

Jeffrey J. Bozsik, Licensing Consultant Bureau of Community and Health Systems

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(734) 417-4277

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

I. IDENTIFYING INFORMATION

| License #: | AL820007573 |
|--------------------------------|--|
| Investigation #: | 2024A0575009 |
| Complaint Passint Data | 01/24/2024 |
| Complaint Receipt Date: | 01/24/2024 |
| Investigation Initiation Date: | 01/24/2024 |
| Report Due Date: | 02/23/2024 |
| Licensee Name: | Community Opportunity Center NPHC |
| Licensee Address: | 14147 Farmington Road Livonia, MI 48154 |
| Licensee Telephone #: | (734) 422-1020 |
| Administrator: | Holly Heath, Designee |
| Licensee Designee: | Holly Heath, Designee |
| Name of Facility: | Livonia Opportunity House |
| Facility Address: | 31230 Lyndon Livonia, MI 48154 |
| Facility Telephone #: | (734) 422-1020 |
| Original Issuance Date: | 08/15/1980 |
| License Status: | REGULAR |
| Effective Date: | 10/04/2023 |
| Expiration Date: | 10/03/2025 |
| Capacity: | 16 |
| Program Type: | DEVELOPMENTALLY DISABLED |

II. ALLEGATION(S)

Violation Established?

| Staffs Nicole McCain and Renee Ballinger was observed dumping | Yes |
|---|-----|
| a pitcher of water on Resident A's head. | |
| | |

III. METHODOLOGY

| 01/24/2024 | Special Investigation Intake-2024A0575009 |
|------------|---|
| 01/24/2024 | Special Investigation Initiated- Telephone |
| 01/24/2024 | APS Referral |
| 01/24/2024 | Corrective Action Plan Received- the employment termination letters sent to staffs Nicole McCain and Renee Ballinger |
| 01/26/2024 | Contact - Telephone call made—(a) staff Nicole McCain; (b) staff Renee Ballinger; (c) staff Teresa Tarrom; and (d) Resident A's guardian. |
| 01/26/2024 | Inspection Completed-BCAL Sub. Compliance |
| 01/26/2024 | Corrective Action Plan Requested and Due on 02/02/2024 |
| 01/26/2024 | Corrective Action Plan Approved |
| 01/26/2024 | Exit Conference with licensee designee, Holly Heath |
| 02/07/2024 | Inspection Completed- Onsite-interview with Resident A |

ALLEGATION: Staffs Nicole McCain and Renee Ballinger was observed dumping a pitcher of water on Resident A's head.

INVESTIGATION:

An APS referral was received 1/24/24 for this incident that took place on 12/20/2023 where staff Nicole McCain allegedly poured water on Resident A's head and staff Renee Ballinger allegedly told Resident A to "get you're a** this way" and grabbed her arm possibly causing a bruise.

On 1/24/2024, I received the corrective action that the licensee had already implemented since this incident occurred on 12/20/2023. The licensee terminated staff Nicole McCain's employment on 12/21/2023 by substantiating a violation of company personnel policy directly related to this incident, and accepted staff Renee Ballinger's letter of resignation dated 12/14/2023 for a different incident with Resident A that occurred on 12/11/2023, but stated she was not eligible for re-hire due to the licensee substantiating a violation of company policy.

On 1/26/2024, I interviewed the only witness, staff Teresa Tarrom, who stated, she witnessed staff Nicole McCain pour water on Resident A's head. She stated Resident A protested the action. She stated that on a different day, staff Renee Ballinger told Resident A to "get you're a** this way" and grabbed her by the arm causing a bruise.

On 1/26/2024, I attempted to contact staff Nicole McCain, but her telephone was disconnected. I telephoned staff Renee Ballinger, who denied the allegations and stated she quit and was not fired.

On 1/26/2024, I telephoned Resident A's guardian, who stated she was aware of the incident, but is satisfied with Resident A's placement.

On 1/26/2024, I conducted an exit conference with the licensee designee.

On 2/7/2024 I interviewed Resident A. She stated that she likes living at this facility and she is satisfied that the two staff who mistreated her are no longer working at the facility.

| APPLICABLE R | RULE |
|--------------|--|
| R 400.15308 | Resident behavior interventions prohibitions. |
| | (1) A licensee shall not mistreat a resident and shall not permit the administrator, direct care staff, employees, volunteers who are under the direction of the licensee, visitors, or other occupants of the home to mistreat a resident. Mistreatment includes any intentional action or omission which exposes a resident to a serious risk or physical or emotional harm or the deliberate infliction of pain by any means. |

| ANALYSIS: | Although this incident(s) occurred in December of 2023, and the two staff alleged to have mistreated Resident A either could not be located or denied the allegation, since the licensee substantiated violations of company personnel policy, terminating/accepting the resignation of the 2 staffs' employment, and the witness substantiated the allegations, the preponderance of credible evidence is that both staffs, Nicole McCain, and Renee Ballinger, mistreated Resident A. |
|-------------|---|
| CONCLUSION: | VIOLATION ESTABLISHED |

Date: 2/7/2024

Date: 2/7/2024

IV. RECOMMENDATION

I recommend no changes in the status of the license.

Jeffrey J. Bozsik

Licensing Consultant

Approved By:

Ardra Hunter

Area Manager