



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
ACTING DIRECTOR

September 21, 2023

Vicky Cates
3960 Sharp Rd.
Adrian, MI 49256

RE: License #: AM460008927
Investigation #: 2023A1032047
McAnallys AFC

Dear Ms. Cates:

Attached is the Special Investigation Report for the above referenced facility. No substantial violations were found.

Please review the enclosed documentation for accuracy and contact me with any questions. If I am not available and you need to speak to someone immediately, please contact the local office at (616) 356-0183.

Sincerely,

A handwritten signature in cursive script, appearing to read "Dwight Forde".

Dwight Forde, Licensing Consultant
Bureau of Community and Health Systems
Unit 13, 7th Floor
350 Ottawa, N.W.
Grand Rapids, MI 49503

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AM460095319
Investigation #:	2023A1032047
Complaint Receipt Date:	07/24/2023
Investigation Initiation Date:	07/25/2023
Report Due Date:	09/22/2023
Licensee Name:	Vicky Cates
Licensee Address:	3960 Sharp Rd. Adrian, MI 49256
Licensee Telephone #:	(517) 902-3950
Name of Facility:	McAnally's AFC
Facility Address:	325 E. Hunt Street, Adrian MI 49256
Facility Telephone #:	(517) 458-6926
Original Issuance Date:	05/24/2001
License Status:	REGULAR
Effective Date:	03/21/2022
Expiration Date:	03/20/2024
Capacity:	12
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL AGED

II. ALLEGATION(S)

	Violation Established?
Employees use illegal drugs.	No
Resident A was forced to clean and employees act inappropriately.	No
Resident A was financially exploited.	No
The utilities do not work, and the home had leaks.	No
Additional Findings	No

III. METHODOLOGY

07/24/2023	Special Investigation Intake 2023A1032047
07/25/2023	Special Investigation Initiated - On Site
08/24/2023	Contact - Telephone call made Interview with complainant
08/25/2023	Contact - Telephone call made Interview with Guardian A1
09/14/2023	Exit Conference

ALLEGATION:

Employees use illegal drugs.

INVESTIGATION:

On 7/25/23, I interviewed Resident B in the home. Resident B denied observing employees sell drugs out of the home, and he denied observing employees use drugs in the home.

I interviewed employee Kateresa Edwards in the home. Ms. Edwards denied being under the influence or participating in the sale of drugs or alcohol. She was observed performing duties in the home that pertained to resident health. Ms. Edwards stated that Resident A has refused to return to the home and that he is staying at a homeless shelter. She stated that Resident A has a guardian and provided the guardian's information.

On 8/24/23, I interviewed the complainant via telephone. The complainant stated that Resident A was no longer in a guardianship.

On 8/25/23, I interviewed Guardian A1 via telephone. Guardian A1 reported that she had visited the home several times and denied observing employees being under the influence of alcohol or other drugs. Guardian A1 stated that her impression of employee Kateresa Edwards was that she was firm with the residents at the home and denied having any concern that Ms. Edwards was under the influence of any illegal drugs. Guardian A1 stated that she is still Resident A's guardian.

APPLICABLE RULE	
R 400.14205	Health of a licensee, direct care staff, administrator, other employees, those volunteers under the direction of the licensee, and members of the household.
	(1) A licensee, direct care staff, administrator, other employees, those volunteers under the direction of the licensee, and members of the household shall be in such physical and mental health so as not to negatively affect either the health of the resident or the quality of his or her care.
ANALYSIS:	There is insufficient evidence, based on the interviews conducted and observations made, to establish a violation of employees being impaired an unable to perform their duties. During my onsite inspection, Ms. Edwards appeared cogent enough to perform her duties and residents denied observing her or other employees in an impaired state.
CONCLUSION:	VIOLATION NOT ESTABLISHED

ALLEGATION:

Resident A was forced to clean and employees behave in an inappropriately.

INVESTIGATION:

On 7/25/23, Resident B denied being forced to clean the home and stated that the staff are responsible for doing so. He stated that he does help with cleaning and that he likes to tidy up the kitchen area from time to time. He denied observing employees sell drugs out of the home, and he denied observing employees use drugs in the home. Resident B stated that at one-point, Resident A also liked to clean the kitchen area. Resident B denied observing employees interact in a sexually inappropriate manner with residents at the home.

I observed Ms. Edwards assisting Resident C with cleaning his room. Ms. Edwards stated that Resident A has refused to return to the home and that he is staying at a homeless shelter. She stated that Resident A has a guardian and provided the guardian's information. She denied forcing residents to clean or do work not specified in their assessment plans. Ms. Edwards denied knowledge of any employee being sexually inappropriate with a resident but stated that there is a resident at the home who was moved from a different home, who fathered a child with another resident. She surmised that this information was being misinterpreted by other residents.

Resident C denied being forced to clean his room. He stated that his roommate refuses to clean his linens after soiling them sometimes, and that his roommate has a problem with drinking alcohol.

I interviewed Resident D in the home. Resident D denied being forced to clean.

APPLICABLE RULE	
R 400.14305	Resident protection.
	(3) A resident shall be treated with dignity and his or her personal needs, including protection and safety, shall be attended to at all times in accordance with the provisions of the act.

ANALYSIS:	There is insufficient evidence, based on the interviews conducted, to support the allegation that residents are being subjected to sexual or occupational exploitation that would compromise dignity and respect. Residents denied being forced to do chores or work, and they denied observing any inappropriate contact between employees and residents.
CONCLUSION:	VIOLATION NOT ESTABLISHED

ALLEGATION:

The home financially exploited Resident A.

INVESTIGATION:

I was unable to interview Resident A as he no longer lived in the home.

On 7/25/23, Resident D denied being financially exploited by the home.

On 8/25/23, I interviewed Guardian A1 via telephone. Guardian A1 confirmed that Resident A was discharged from the home. According to Guardian A1, Resident A struggled with alcoholism. Resident A was reportedly also upset about not getting the bulk of his Supplemental Security Income (SSI) check. Guardian A1 stated that Resident A's rent to the home would be paid out his SSI check. Guardian A stated that Resident A has been discharged from the home after refusing to return from the shelter, but she continues to be his guardian.

APPLICABLE RULE	
R 400.14315	Handling of resident funds and valuables.
	(8) All resident fund transactions shall require the signature of the resident or the resident's designated representative and the licensee or prior written approval from the resident or the resident's designated representative.
ANALYSIS:	Based on interviews, there is insufficient evidence to establish that Resident A was being exploited financially, or that his monies were being mismanaged. Guardian A1 advised that Resident A was upset that most of his SSI check went toward paying his rent at the home.
CONCLUSION:	VIOLATION NOT ESTABLISHED

ALLEGATION:

The utilities do not work, and the home had leaks.

INVESTIGATION:

On 7/25/23, while conducting an onsite inspection, I observed the air conditioning to be in working order. I did not observe any leaking faucets. The walls appeared to be constructed of appropriate material and I did not observe any cracks in them.

I reviewed a Bureau of Fire Services inspection that was conducted on 11/14/22. The report reflected full compliance.

APPLICABLE RULE	
R 400.14403	Maintenance of premises.
	(1) A home shall be constructed, arranged, and maintained to provide adequately for the health, safety, and well-being of occupants.
ANALYSIS:	Based on my observations, there is insufficient information to establish this violation.
CONCLUSION:	VIOLATION NOT ESTABLISHED

On 9/14/23, I conducted an exit conference with licensee Vicky Cates. I shared my findings and Ms. Cates agreed with the conclusions reached.

IV. RECOMMENDATION

I recommend no change to the status of this license.



9/20/23

Dwight Forde
Licensing Consultant

Date

Approved By:



9/21/23

Russell B. Misiak
Area Manager

Date