



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

July 5, 2023

Vicky Cates
3960 Sharp Rd.
Adrian, MI 49256

RE: License #: AM460064217
Investigation #: 2023A1032039
On The Hill AFC Home

Dear Vicky 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 black ink, 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 #:	AM460064217
Investigation #:	2023A1032039
Complaint Receipt Date:	05/17/2023
Investigation Initiation Date:	05/17/2023
Report Due Date:	07/16/2023
Licensee Name:	Vicky Cates
Licensee Address:	3960 Sharp Rd. Adrian, MI 49256
Licensee Telephone #:	(517) 902-3950
Name of Facility:	On The Hill AFC Home
Facility Address:	3446 East US 223 Adrian, MI 49221
Facility Telephone #:	(517) 264-2203
Original Issuance Date:	05/15/1996
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?
The home is above its licensed capacity.	No
Employees in the home are using meth and therefore unable to provide the proper resident care.	No
Additional Findings	No

III. METHODOLOGY

05/17/2023	Special Investigation Intake 2023A1032039
05/17/2023	Special Investigation Initiated - Telephone
05/19/2023	Contact - Telephone call made Phone interview with licensee Vicky Cates
05/22/2023	Contact - Document Received
05/31/2023	Inspection Completed On-site
06/24/2023	Contact - Document Received Intake 196067 received with similar allegations.
06/27/2023	Contact - Face to Face
06/29/2023	Contact - Document Received
06/29/2023	Exit Conference

ALLEGATION:

The home is above its licensed capacity.

INVESTIGATION:

On 5/19/23, I interviewed licensee Vicky Cates via telephone, regarding the issue of multiple adults living in the apartment section of the home designated for the live-in employees. Ms. Cates stated that Bobbi Cilley does not currently have any resident

contact but lives in the upstairs apartment. She reported that Bobbi Cilley is Shaylynn Arnold's mother. ShayLynn Arnold is the current live-in employee. Ms. Cates stated that Brittany Rogers does not reside in the apartment, nor does William Wells. Ms. Cates stated that Brittany Rogers was employed at the home but is incarcerated in the Lenawee County Jail. Ms. Cates advised that she has drug tested the tenants upstairs and is awaiting the results.

On 5/22/23, I confirmed that Brittany Rogers, an adult mentioned in the complaint information, is lodged in the Lenawee County Jail.

APPLICABLE RULE	
R 400.14105	Licensed capacity.
	(3) The total number of occupants shall not be more than 6 over the licensed capacity.
ANALYSIS:	Based on my observations, contacts with the Lenawee County Jail and interviews with the licensee and the employees, it was apparent that the home did not exceed six above the licensed capacity.
CONCLUSION:	VIOLATION NOT ESTABLISHED

ALLEGATION:

Employees in the home are using meth and therefore unable to provide the proper resident care.

INVESTIGATION:

On 5/31/23, I interviewed licensee Vicky Cates and former live in employee Bobbie Cilley, in the apartment living room designated for the live in employee. Ms. Cates stated that Ms. Cilley no longer functions as the live in employee because she stopped abiding by the conditions of the role. She stated that Ms. Cilley was supposed to have moved by December 2022, then asked for an extension until February, because she had nowhere to go.

I asked Ms. Cilley if she was drug tested. She confirmed that she was. I asked if her screen was positive for meth and her response was "I suppose so." Ms. Cilley denied functioning as a live in employee for several months and had delayed her

departure because she was unable to find new housing. She acknowledged that Ms. Cates had asked her to leave. I explained to her that such use was not in keeping with the administrative rules set forth for AFC homes and advised that she should leave as soon as possible. Ms. Cilley advised that she would be vacating the premises by 6/4/23.

I asked Ms. Cilley if I could gain access to the sleeping area. She declined to do so. Ms. Cates at this point decided to call the police.

On 6/4/23, I confirmed with Ms. Cates that Ms. Cilley had left the upstairs apartment of the home.

On 6/24/23, I received an allegation that the new live in employee, Amya Scott, and her partner, Clayton Huckaba, may have sold drugs out of the home. I called the complainant to verify the accuracy of the allegation, and the complainant hung up on me before engaging in conversation.

On 6/27/23, I interviewed employees Amya Scott and Clayton Huckaba in the home. Both denied participating in any drug sales and denied using any illegal substances.

I interviewed Resident A in the home. Resident A stated that since the new employees had been hired, he felt less inclined to seek independent housing. Resident A expressed that the new employees were enjoyable people. He denied observing anyone conducting what could be interpreted as drug sales. I interviewed Resident B in the home. Resident B stated that everything was fine.

I interviewed employee Barbara Profitt in the home. Ms. Profitt denied seeing either of the new live in employees conducting drug sales.

On 6/29/23, I received workforce eligibility documents from licensee Vicky Cates via text, for both Amya Scott and Clayton Huckaba, reflecting that they were both eligible to work at the facility.

Ms. Cates stated that she will be implementing more rigid oversight at the home. She stated that the previous employee Bobbie Cilley had worked at the home for several years without any problems and had been surprised and taken off guard by the recent turn of events, where Ms. Cilley was discovered to have been using meth, and was asked to vacate the premises. Ms. Cates advised that the two new employees had been drug tested prior to being hired and that they were negative for substances that would impede their ability to care for the residents.

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 were adults living in the upstairs apartment who were using meth. However they were not providing resident care, and were asked to leave prior to their activities were discovered. Residents at the home denied observing any activity that could be considered illicit or dangerous to their health and well-being. The residents were expressed positive feelings about the new employees.
CONCLUSION:	VIOLATION NOT ESTABLISHED

On 6/29/23, 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.

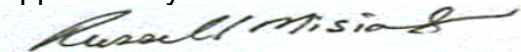


7/5/23

Dwight Forde
Licensing Consultant

Date

Approved By:



7/12/23

Russell B. Misiak
Area Manager

Date