

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

ORLENE HAWKS DIRECTOR

January 3, 2023

Scott Brown Renaissance Community Homes Inc P.O. Box 749 Adrian, MI 49221

> RE: License #: AS460390397 Investigation #: 2023A1032004 Main Street Home 1

Dear Mr. Brown:

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,

Dw. Jude

Dwight Forde, Licensing Consultant Bureau of Community and Health Systems 350 Ottawa, N.W. Unit 13, 7th Floor Grand Rapids, MI 49503 (616) 240-3850

enclosure

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

I. IDENTIFYING INFORMATION

| Investigation #:2023A1032004Complaint Receipt Date:10/20/2022Investigation Initiation Date:10/21/2022Report Due Date:11/19/2022Licensee Name:Renaissance Community Homes IncLicensee Address:Suite C 1548 W. Maume St. Adrian, MI 49221Licensee Telephone #:(734) 439-0464Licensee Designee:Scott BrownName of Facility:Main Street Home 1Facility Address:451 S. Main Street Adrian, MI 49221Licensee Status:(517) 263-4917Original Issuance Date:12/21/2017License Status:REGULAREffective Date:06/21/2022Expiration Date:06/20/2024Capacity:6Program Type:DEVELOPMENTALLY DISABLED | License #: | AS460390397 |
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| | | |
| | Program Type: | DEVELOPMENTALLY DISABLED |
| | | MENTALLY ILL |

II. ALLEGATION(S)

| | Violation Established? |
|--|---------------------------|
| Employees did not properly follow resident assessment plans and Individual Plans of Service, resulting in a pregnancy | No |
| Additional Findings | No |

III. METHODOLOGY

| 10/20/2022 | Special Investigation Intake 2023A1032004 |
|------------|---|
| 10/21/2022 | Special Investigation Initiated - On Site |
| 10/21/2022 | Contact - Document Sent Email sent to ORR |
| 12/05/2022 | Contact - Document Received Individual Plan of Service for Residents A and B |
| 12/07/2022 | Contact - Telephone call received Interview with complainant |
| 12/08/2022 | Contact - Telephone call received Interview with Resident B |
| 12/19/2022 | Exit Conference With licensee designee Scott Brown. |

ALLEGATION:

Employees did not properly follow Residents assessment plans and Individual Plans of Service, resulting in a pregnancy

INVESTIGATION:

On 10/21/22, I interviewed assistant home manager Mitch Lauer at the home. Mr. Lauer stated that Resident A and Resident B did have a sexual relationship and that it appears to have been consensual. Mr. Lauer reported that Resident A just discovered that she had a miscarriage. Mr. Lauer detailed that Resident A is

monitored directly every half hour, while Resident B is on an hourly schedule. He mentioned that Resident A is allowed to walk around the block either with a staff member or another resident, for a period of not more than one hour. Resident B however is allowed access to the community unescorted. Mr. Mitchell stated that the Office of Recipient Rights was contacted but that they were informed that a consensual sexual relationship did not constitute a rights violation. He denied that either resident had a history of sexual predation.

I emailed Office of Recipient Rights specialist Stephen Mitchell. Mr. Mitchell advised that there was no rights violations currently being investigated.

On 12/5/22, I received an Individual Plan of Service (IPOS) from the home which stated that Resident A was allowed to walk near the home with either other residents or employees. The document was consistent with what was reported by the assistant home manager Mitch Lauer.

On 12/7/22, I interviewed the complainant by telephone. The complainant added that the residents most likely had intercourse in the home but was not certain. The complainants statements coincided with the filed complaint.

On 12/8/22, I interviewed Resident B via telephone. Resident B stated that he and Resident A had engaged in a sexual relationship. He stated that there was a miscarriage. He reported that they had intercourse mainly on third shift in between staff checks. He acknowledged that they did time their actions in sync with those checks, which were fairly routine, according to him. He denied taking advantage of Resident A and that the relationship ended.

| APPLICABLE RULE | |
|-----------------|---|
| R 400.14206 | Staffing requirements. |
| | (2) A licensee shall have sufficient direct care staff on duty at all times for the supervision, personal care, and protection of residents and to provide the services specified in the resident's resident care agreement and assessment plan. |
| ANALYSIS: | I interviewed the assistant home manager, who acknowledged that the employees were not aware that there was a relationship. The home manager denied that the assessment plans and the Individual Plans of Service were not followed. The Office of Recipient Rights officer Stephen Mitchell was contacted, and he denied that there was a recipient rights violation. Resident A was interviewed and acknowledged that the employees were doing their checks despite the instances of intercourse. The assessment plans and IPOSs were reviewed. |

| | Based on the interviews and the documents received, there was insufficient evidence to suggest that a violation had occurred. |
|-------------|---|
| CONCLUSION: | VIOLATION NOT ESTABLISHED |

On 12/19/22, I conducted an exit conference with licensee designee, Scott Brown. I shared my findings and Mr. Brown agreed with the conclusions reached.

IV. RECOMMENDATION

I recommend no changes to the status of this license.

Dw. Jud

12/27/22

Dwight Forde Licensing Consultant

Date

Approved By:

Russell Misial

1/3/23

Date

Russell B. Misiak Area Manager