



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
DIRECTOR

August 13, 2024

Drew Doubleday
Doubleday Hill LLC
25307 Ivanhoe Ave
Redford, MI 48239

RE: License #: AL790412771
Investigation #: 2024A0572047
Doubleday Hill LLC

Dear Drew Doubleday:

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 08/13/2024, an acceptable written corrective action plan was received and approved.

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,

A handwritten signature in black ink that reads "Anthony Humphrey". The signature is stylized with a large, sweeping loop at the end.

Anthony Humphrey, Licensing Consultant
Bureau of Community and Health Systems
4809 Clio Road
Flint, MI 48504
(810) 280-7718

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AL790412771
Investigation #:	2024A0572047
Complaint Receipt Date:	06/20/2024
Investigation Initiation Date:	06/21/2024
Report Due Date:	08/19/2024
Licensee Name:	Doubleday Hill LLC
Licensee Address:	616 W Gilford Rd Caro, MI 48723
Licensee Telephone #:	(708) 990-1449
Administrator:	Drew Doubleday
Licensee Designee:	Drew Doubleday
Name of Facility:	Doubleday Hill LLC
Facility Address:	616 W Gilford Rd Caro, MI 48723
Facility Telephone #:	(989) 673-7406
Original Issuance Date:	03/06/2024
License Status:	TEMPORARY
Effective Date:	03/06/2024
Expiration Date:	09/05/2024
Capacity:	17
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL ALZHEIMERS AGED TRAUMATICALLY BRAIN INJURED

II. ALLEGATION(S)

	Violation Established?
AFC Residents were given 30-day discharge notice on 05/20/24. On 6/20/24, there was no staff there for the remaining residents and it is unknown if residents were given medications or food.	Yes

III. METHODOLOGY

06/20/2024	Special Investigation Intake 2024A0572047
06/20/2024	Contact – Telephone call made. Licensee Designee, Drew Doubleday.
06/21/2024	Special Investigation Initiated - Letter Complainant.
06/25/2024	Contact – Document Received Licensee Designee, Drew Doubleday.
06/26/2024	Inspection Completed On-site Current Owner of home.
07/23/2024	Contact - Telephone call made Licensee Designee, Drew Doubleday.
07/25/2024	Contact – Telephone call made APS
07/31/2024	Contact - Telephone call made Resident A
07/31/2024	Contact - Telephone call made Administrator of S&D Senior Living Home, Brooke Londry.
08/01/2024	Contact - Telephone call made Resident B's Guardian.
08/01/2024	Contact - Telephone call received Resident B's Guardian.
08/01/2024	Contact - Telephone call made Resident A's Guardian.

08/02/2024	Contact - Telephone call made Resident B's Guardian.
08/05/2024	Contact - Telephone call made Resident B's Guardian.
08/13/2024	Inspection Completed-BCAL Sub. Non-Compliance
08/13/2024	APS Referral An APS Referral was made.
08/13/2024	Exit Conference Licensee, Drew Doubleday.
08/13/2024	Corrective Action Plan Received
08/13/2024	Corrective Action Plan Approved

ALLEGATION:

AFC Residents were given 30-day discharge notice on 05/20/2024. On 6/20/2024, there was no staff there and it is unknown if residents were given medications or food.

INVESTIGATION:

On 06/20/2024, Licensee Designee, Drew Doubleday informed me that they were closing today, and all the residents have moved out of the home. She was informed to put it in writing so the letter can be placed in the file.

On 06/20/2024, the local licensing office received a complaint for investigation. Law Enforcement conducted a well-being check on the remaining two residents and they said that they were okay. An APS referral was made for further investigation.

On 06/21/2024, contact was made with the Complainant. The Complainant informed that the allegation is true and would like for it to be investigated.

On 06/25/2024, Licensee Designee, Drew Doubleday sent me a follow-up email from her 'intent to close' email from 05/25/2024. The email states, "As of 6/20/2024, Doubleday Hill LLC is no longer an active adult foster care home. The last resident moved out 06/20/2024."

On 06/26/2024, I made an unannounced onsite to Doubleday Hill, located in Tuscola County Michigan. I confirmed that the AFC home does not have any residents. The new owner of the building was there with some other workers, cleaning and remodeling the house. The owner informed that it is no longer an AFC Home.

On 07/23/2024, I contacted Licensee Designee, Drew Doubleday regarding the allegation. Drew Doubleday stated that they closed the facility that day (6/20/2024) and she made sure that all the residents had a new placement. Drew Doubleday informed that Resident A's Case Manager came to the home looking for Resident A, but Resident A was not there because her staff dropped Resident A off to the new placement at S&D Senior Living. The Case Manager was not aware that Resident A was already dropped off and must have been upset. Resident B's Guardian was contacted, and she told them that it was okay for Resident B to wait at the home until she gets there to pick Resident B up. Resident C does not have a guardian and told Drew Doubleday that Resident C was okay and already made arrangements for the church van to pick Resident C up and transport Resident C to new placement. Resident C will be moving into own apartment. Drew Doubleday informed that Residents A, B and C are able to go out into the community on their own. Resident A's Assessment Plan is at the new placement. Resident B's Assessment Plan is with Resident B's Guardian and Resident C was given Resident C's Assessment Plan.

On 07/23/2024, I contacted Staff, Terry Noto regarding the allegation. Terry Noto informed that 06/20/2024 was the last day that Doubleday Hill was open, and she transported Resident A to Resident A's new placement. She gave Resident A's medication and money to the staff at S&D Senior Living. In regard to Resident B, the Guardian told her that it was okay for Resident B to wait for her to get there to pick Resident B up. Also, Resident C was waiting for the Church Bus to pick Resident C up and take Resident C to new placement. Terry Noto believes that Resident C found an apartment but wasn't certain. The last thing Terry Noto remembered was that Resident C's church was offering a room until Resident C was able to move into an apartment. Terry Noto did not know what church Resident C belonged to.

On 07/25/2024, I contacted Adult Protective Services (APS) regarding Resident C's whereabouts. APS looked in the Bridges system and there was no updated information regarding a new placement. The last update was approximately two years ago when Resident C resided in an apartment in Lansing Michigan. Due to not know Resident C's whereabouts, I was unable to speak with Resident C and was unable to view Resident C's Assessment Plan.

On 07/31/2024, I contacted Brooke Londry of S&D Senior Living. She informed that Resident A moved in on 06/20/2024. Resident A's case manager came to check on Resident A because she did not know that Resident A was already transported to new home. Resident A came with just enough medication for the night.

On 07/31/2024, I received Resident A's Assessment Plan from Brooke Londry of S&D Senior Living. It indicates that Resident A is able to go out into the community unassisted.

On 07/31/2024, I interviewed Resident A over the phone. Resident A informed that staff was always at the home and there were staff there the night before she left.

Resident A stated, "I had to leave because Drew (Doubleday) said that they were closing, and Sally (Londry) agreed to take me in."

On 08/01/2024, I contacted Licensee Designee, Drew Doubleday regarding Resident A's medication, contact information for Resident B's Guardian and the whereabouts of Resident C. Drew Doubleday informed that since they were closing on 06/20/2024, the pharmacy filled the prescription up to that date. Drew Doubleday was able to locate Resident B's Guardian phone number so I can contact her. Drew Doubleday does not know where Resident C went after she moved out of home because Resident C made all of the arrangements. Drew Doubleday knows her church was picking her up and transporting her, but she does not know where and she does not know what church Resident C belongs too but believed that the church is out of county.

On 08/01/2024, I made an attempt to contact Resident B's Guardian. Resident B' did not answer the phone, so a message was left. Someone from the number called back later that evening and the call was missed. I called back and left another message for Resident B's Guardian to return my call.

On 08/02/2024 and 08/05/2024, I made attempts to contact Resident B's Guardian and left a message. I did not receive a return call. I was unable to contact Resident B's Guardian or Resident B. Because I did to speak to either of them, I was unable to view Resident B's Assessment Plan.

APPLICABLE RULE	
R 400.15305	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:	Based on the interviews of Staff, Resident A, Complainant and the inability to interview Resident B and C or review their documents, there is enough evidence to establish a violation of rules. Resident A was transported by staff to the new placement, however; Resident B and C were left unattended. Licensee Designee and staff confirmed that Resident B and C were left alone as they were given permission, however; there was no written documentation indicating this.
CONCLUSION:	VIOLATION ESTABLISHED

On 08/13/2024, I held an Exit Conference with Licensee Designee, Drew Doubleday regarding the results of the special investigation.

IV. RECOMMENDATION

I recommend closure of this special investigation and this license. The Licensee designee has provided a letter indicating that they want their license voluntarily closed and are no longer providing adult foster care at this address.



08/13/2024

Anthony Humphrey
Licensing Consultant

Date

Approved By:



08/13/2024

Mary E. Holton
Area Manager

Date