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GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

August 23, 2024

Bianca Wilson Umbrellex Behavioral Health Services, LLC Suite 255 13854 Lakeside Circle Sterling Heights, MI 48313

> RE: License #: AS780404958 Investigation #: 2024A0584030 Umbrellex 2

#### Dear Ms. Wilson:

Attached is the Special Investigation Report for the above referenced facility. Due to the violations identified in the report, a written corrective action plan is required. The corrective action plan is due 15 days from the date of this letter and must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific time frames for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the responsible party and a date.

If you desire technical assistance in addressing these issues, please feel free to contact me. In any event, the corrective action plan is due within 15 days. Failure to submit an acceptable corrective action plan will result in disciplinary action.

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) 284-9727.

Sincerely,

Candace Coburn, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street

Candace Com

P.O. Box 30664 Lansing, MI 48909

enclosure

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

#### I. IDENTIFYING INFORMATION

License #:	AS780404958
Investigation #:	2024A0584030
Complaint Receipt Date:	07/11/2024
Investigation Initiation Date:	07/11/2024
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Report Due Date:	09/09/2024
Report Due Date.	09/09/2024
Licensee Name:	Umbrolley Pohovieral Health Services III C
Licensee Name.	Umbrellex Behavioral Health Services, LLC
	0 '1 055
Licensee Address:	Suite 255
	13854 Lakeside Circle
	Sterling Heights, MI 48313
Licensee Telephone #:	(586) 765-4342
Administrator:	Bianca Wilson
Licensee Designee:	Bianca Wilson
_	
Name of Facility:	Umbrellex 2
Facility Address:	805 E King St
,	Owosso, MI 48867
	,
Facility Telephone #:	(586) 765-4342
	(000) 100 1012
Original Issuance Date:	08/21/2020
Oliginal localitos Batol	00/21/2020
License <b>Status</b> :	REGULAR
Elocitico otatao.	TREGOL/ III
Effective Date:	02/21/2023
Lifective Date.	02/21/2020
Expiration Data:	02/20/2025
Expiration Date:	UZIZUIZUZU
Consider	C
Capacity:	6
	DEVELOPMENTALLY/ DIGAS: ES
Program Type:	DEVELOPMENTALLY DISABLED
	MENTALLY ILL

#### II. ALLEGATION(S)

### Violation Established?

On 7/7/2024, direct care staff Kermit Craig verbally threatened and	Yes
physically assaulted Resident A.	
Additional Findings	Yes

#### III. METHODOLOGY

07/11/2024	Special Investigation Intake - 2024A0584030.
07/11/2024	Special Investigation Initiated - On Site
	Face to face interviews with direct care staff Amadeaus Foster, Resident A, B, Umbrellex Client Services Manager Cierra Tillis, and Andrea Andrykovich, Recipient Rights, Shiawassee Health and Wellness.
07/12/2024	APS Referral sent via email to Central Intake.
08/19/2024	Exit conference with Bianca Wilson, licensee designee.

#### **ALLEGATION:**

On 7/7/2024, direct care staff Kermit Craig verbally threatened and physically assaulted Resident A.

#### INVESTIGATION:

On 7/11/2024, the Bureau of Community and Health Systems (BCHS) received the above allegation via telephone call.

I conducted an unannounced onsite investigation with Andrea Andrykovich, Shiawassee Health and Wellness Recipient Rights office, and together we interviewed direct care staff members Amadeaus Foster, Cierra Tillis, and Residents A and B.

Mr. Foster stated that on 7/7/2024, he was on an outing with Resident B when at approximately 3:30pm he received a text from staff member Kermit Craig asking him to return to the facility because Resident A was crying. Mr. Foster stated that when he arrived back to the facility around 3:50pm, he witnessed Resident A sitting on the couch with Mr. Craig. According to Mr. Foster, he witnessed Mr. Craig poke Resident A in the stomach and knees with a wooden crutch and say, "I know you have bad knees, try walking after this". Mr. Foster stated Resident A called Mr. Craig

"the N word". According to Mr. Foster, he witnessed Mr. Craig pull Resident A so he was laying face up on the couch. He then witnessed Mr. Foster get on top of Resident A, place his left arm over his throat, and slap him "four or five times" on the face with his right hand. Mr. Foster stated he called to alert a facility house manager and then left the facility with Resident B, who was very distressed, to a neighboring facility.

Ms. Tillis stated that on 7/7/2024, she was at a neighboring facility when she was made aware of the situation by Mr. Foster. According to Ms. Tillis, she immediately responded to the facility to address the situation. Ms. Tillis stated that when she arrived, she witnessed Mr. Craig sitting at the kitchen table and Resident A sitting on the couch. Ms. Tillis checked Resident A for injuries and found red marks and bruises on Resident A's face and arms. According to Ms. Tillis, she took pictures of Resident A's injuries, and then went to talk with Mr. Craig. Ms. Tillis stated she was already aware of the incident details as told to her by Mr. Foster. However, Mr. Craig denied the allegations. Ms. Tillis stated she called the police, who after conducting interviews, arrested Mr. Craig. According to Ms. Tillis, immediately following his arrest, Mr. Craig's employment was terminated.

Resident A was unwilling or unable to answer questions.

Resident B's statements were consistent with the statements Mr. Foster provided to me.

According to Special Investigation Report (SIR) #2023A0584033, dated 06/30/2023, the facility was in violation of AFC administrative licensing rule R 400.14308 (2) (f) when it was established that on 4/29/2023, direct care staff Deante Johnson threatened and verbally abused a resident, who was identified as Resident A in SIR #2023A0584033. According to the facility's approved CAP, dated 07/25/2023, Mr. Johnson was suspended from all shifts pending the outcome of the investigation on 04/26/2023, and was terminated from employment on 05/01/2023 due to the established violation.

APPLICABLE RULE	
R 400.14308	Resident behavior interventions prohibitions.
	<ul> <li>(2) A licensee, direct care staff, the administrator, members of the household, volunteers who are under the direction of the licensee, employees, or any person who lives in the home shall not do any of the following: <ul> <li>(a) Use any form of punishment.</li> <li>(b) Use any form of physical force other than physical restraint as defined in these rules.</li> <li>(f) Subject a resident to any of the following: <ul> <li>(ii) Verbal abuse.</li> <li>(iv) Threats.</li> </ul> </li> </ul></li></ul>

ANALYSIS:	Based on interviews conducted with multiple facility staff members and Resident B, there is significant evidence to substantiate the allegation that on 7/7/2024, direct care staff Kermit Craig verbally threatened and used physical force against Resident A.
CONCLUSION:	REPEAT VIOLATION ESTABLISHED SI #2023A0584033, DATED 06/30/2023, AND CAP, DATED 07/25/2023

#### **ADDITIONAL FINDINGS:**

During my interview with Mr. Foster on 7/11/2024, he stated that on 7/7/2024, he witnessed Mr. Craig verbally threaten and use physical force against Resident A. Mr. Foster stated that upon witnessing this, he called to alert another facility house manager and then left the facility with Resident B to a neighboring facility, leaving Resident A alone with Mr. Craig.

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:	Based on interviews with multiple facility staff members it has been determined that on 7/7/2024, direct care staff member Amadeaus Foster left Resident A alone with direct care staff member Kermit Craig after witnessing Mr. Craig verbally threaten and use physical force against Resident A.	
CONCLUSION:	VIOLATION ESTABLISHED	

On 8/19/2024, I conducted an exit conference via email with licensee designee Bianca Wilson and in a follow up phone call informed her of the findings of this investigation.

#### IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend no changes in the status of this license.

Candace Com	8/23/2024
Candace Coburn Licensing Consultant	Date
Approved By:	
michele Struter	8/26/2024
Michele Streeter Area Manager	Date