



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
DIRECTOR

December 19, 2024

Larry Pruitt
LP Lighthouse LLC
Ste 202
25820 Southfield RD
Southfield, MI 48075

RE: License #: AS820348996
Investigation #: 2025A0778004
Ann Marie Home

Dear Mr. Pruitt:

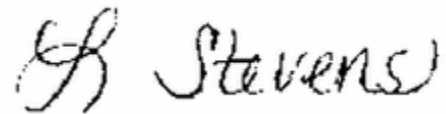
Attached is the Special Investigation Report for the above referenced facility. Due to the violations identified in the report, a written corrective action plan is required. The corrective action plan is due 15 days from the date of this letter and must include the following:

- 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 (313) 456-0380.

Sincerely,

A handwritten signature in black ink that reads "LaKeitha Stevens". The signature is written in a cursive style with a large, stylized initial "L".

LaKeitha Stevens, Licensing Consultant
Bureau of Community and Health Systems
Cadillac Pl. Ste 9-100
3026 W. Grand Blvd
Detroit, MI 48202
(313) 949-3055

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS820348996
Investigation #:	2025A0778004
Complaint Receipt Date:	11/15/2024
Investigation Initiation Date:	11/18/2024
Report Due Date:	01/14/2025
Licensee Name:	LP Lighthouse LLC
Licensee Address:	Ste 202 25820 Southfield RD Southfield, MI 48075
Licensee Telephone #:	(313) 575-3213
Administrator:	Larry Pruitt
Licensee Designee:	Larry Pruitt
Name of Facility:	Ann Marie Home
Facility Address:	6038 Washington Romulus, MI 48174
Facility Telephone #:	(248) 234-8533
Original Issuance Date:	04/30/2014
License Status:	REGULAR
Effective Date:	10/31/2024
Expiration Date:	10/30/2026
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL

II. ALLEGATION(S)

	Violation Established?
On 11/14/24, there was no staff in the home.	Yes

III. METHODOLOGY

11/15/2024	Special Investigation Intake 2025A0778004
11/15/2024	APS Referral Denied
11/15/2024	Referral - Recipient Rights Generated complaint
11/18/2024	Special Investigation Initiated - On Site Face to face with staff Joe Hale.
12/04/2024	Contact - Telephone call made Telephone call made to case manager, Ricky Davis
12/04/2024	Contact - Telephone call made Telephone call to Resident A
12/16/2024	Exit Conference Telephone exit conference with licensee designee Larry Pruitt
12/16/2024	Inspection Completed-BCAL Sub. Compliance

ALLEGATION: On 11/14/24, there was no staff in the home.

INVESTIGATION: On 11/18/2024, I completed an unannounced onsite inspection. Staff Joe Hail was on duty. He stated he was unaware of the allegations. Resident B was home but unable to be interviewed as he is nonverbal.

On 12/4/2024, I completed a telephone interview with the Case Manager, Ricky Davis from the Guidance Center. He stated Resident A informed him on 11/14/2024, staff left early from the facility leaving the residents alone. The complainant stated Resident A was very upset and nervous about being left alone.

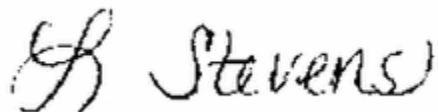
On 12/4/2024, I completed a telephone interview with Resident A. He stated staff left the home before another staff arrived. Resident A stated they were home alone for approximately one hour. Resident A indicated he was scared and did not like being left alone.

On 12/16/2024, I completed a telephone exit conference with licensee designee Larry Pruitt. Mr. Pruitt stated he was aware of the allegations, and they are true. According to Mr. Pruitt, staff left shift early before the relieving staff arrived. I informed Mr. Pruitt this complaint will be substantiated. He stated he understood, and he has terminated the staff.

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:	The facility did not always have sufficient staff on duty. Case Manager Ricky Davis stated Resident A informed him the residents were left alone. He indicated this action made Resident A nervous. Resident A indicated staff left the residents home alone for approximately one hour. Larry Pruitt, licensee designee indicated the residents were left alone due to staff leaving shift early.
CONCLUSION:	VIOLATION ESTABLISHED

IV. RECOMMENDATION

Contingent upon submission of an acceptable corrective plan, I recommend the status of the license remain unchanged.



12/19/2024

LaKeitha Stevens
Licensing Consultant

Date

Approved By:



12/19/2024

Ardra Hunter
Area Manager

Date