



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

MARLON I. BROWN, DPA  
DIRECTOR

January 13, 2025

Katlyne Forquer-Friar  
4028 S Dickerson Rd  
LAKE CITY, MI 49651

RE: License #: AS570417969  
Investigation #: 2025A0870013  
Mama T's AFC

Dear Katlyne Forquer-Friar:

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 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 (231) 922-5309.

Sincerely,

A handwritten signature in dark ink, appearing to read "Bruce A. Messer". The signature is fluid and cursive, with the first name "Bruce" being the most prominent.

Bruce A. Messer, Licensing Consultant  
Bureau of Community and Health Systems  
Suite 11  
701 S. Elmwood  
Traverse City, MI 49684  
(231) 342-4939

enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	AS570417969
<b>Investigation #:</b>	2025A0870013
<b>Complaint Receipt Date:</b>	01/03/2025
<b>Investigation Initiation Date:</b>	01/03/2025
<b>Report Due Date:</b>	03/04/2025
<b>Licensee Name:</b>	Katlyne Forquer-Friar
<b>Licensee Address:</b>	4028 S Dickerson Rd LAKE CITY, MI 49651
<b>Licensee Telephone #:</b>	(984) 202-1150
<b>Name of Facility:</b>	Mama T's AFC
<b>Facility Address:</b>	4024 S Dickerson Rd Lake City, MI 49651
<b>Facility Telephone #:</b>	(231) 253-6889
<b>Original Issuance Date:</b>	02/16/2024
<b>License Status:</b>	REGULAR
<b>Effective Date:</b>	08/16/2024
<b>Expiration Date:</b>	08/15/2026
<b>Capacity:</b>	4
<b>Program Type:</b>	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL AGED

## II. ALLEGATION(S)

	<b>Violation Established?</b>
Resident A was given the wrong dosage of Depakote.	Yes

## III. METHODOLOGY

01/03/2025	Special Investigation Intake 2025A0870013
01/03/2025	Special Investigation Initiated - Telephone Telephone interview with Northern Lakes Community Mental Health Authority staff nurse Becky Wing.
01/07/2025	Inspection Completed On-site Interviews conducted with Licensee Katlyne Forquer-Friar and facility staff.
01/07/2025	Exit Conference Completed with Licensee Katlyne Forquer-Friar.
01/07/2025	APS Referral Referral made to the Michigan Department of Health and Human Services; Protective Services Centralized intake unit.
01/07/2025	Inspection Completed-BCAL Sub. Compliance

**ALLEGATION: Resident A was given the wrong dosage of Depakote.**

**INVESTIGATION:** On January 3, 2025, I spoke with Becky Wing, Registered Nurse with Northern Lakes Community Mental Health Authority. Ms. Wing informed me that Resident A's physician had changed Resident A's dosage of the prescription medication Depakote from 1000 mg daily to a lower dosage of 750 mg daily on December 16, 2024. Ms. Wing stated that the staff of Mama T's AFC erroneously provided Resident A with 1250 mg daily of Depakote from December 17, 2024, through December 25, 2024. She stated that while conducting a routine medication review, at the facility, on December 26, 2024, she noted the facility medication administration record was not accurate with the new decreased order. Ms. Wing questioned facility staff who stated they understood the Depakote to have increased, not decreased. Ms. Wing noted that Resident A received 1250 mg. of Depakote from December 17, 2024, through December 25, 2024. She stated Resident A did not have any adverse reactions to this medication error.

On January 7, 2025, I conducted an unannounced on-site special investigation at the Mama T's AFC home. I met with Licensee Katlyne Forquer-Friar and informed her of the above stated allegation. We were joined by staff member Jennifer Bones. Ms. Forquer-Friar and Ms. Bones stated the facility did receive an email from Northern Lakes CMH titled "New Prescription Summary" on December 16, 2024, and this document state "dose decrease." This document further notes that staff should "discard 1 tablet per bubble from current card." It is noted that the "current card" contained two 500 mg pills of Depakote per bubble. Ms. Bones also noted that a new "bubble pack" was delivered that day, December 16, 2024, to the facility from the pharmacy which contained one 250 mg pill of Depakote, per bubble. Ms. Forquer-Friar stated that facility staff members continued to provide Resident A with two 500 mg Depakote tablets from the in-use December bubble pack, along with one tablet of 250 mg Depakote from the bubble pack which was delivered on December 16, 2024, thus providing Resident A with 1250 mg of Depakote daily from December 17, 2024, through December 25, 2024.

Ms. Forquer-Friar provided me with Resident A's December 2024 medication administration record along with the used December 2024 "bubble packs" for Resident A's Depakote. The medication administration record shows that staff continued to provide 1000 mg of Depakote along with an additional 250 mg of Depakote to Resident A from December 17, 2024, through December 25, 2024. The pharmacy label on the bubble pack for Resident A's 250 mg Depakote, notes "for a total daily dose of 750 mg."

<b>APPLICABLE RULE</b>	
<b>R 400.14312</b>	<b>Resident medications.</b>
	<b>(1) Prescription medication, including dietary supplements, or individual special medical procedures shall be given, taken, or applied only as prescribed by a licensed physician or dentist. Prescription medication shall be kept in the original pharmacy-supplied container, which shall be labeled for the specified resident in accordance with the requirements of Act No. 368 of the Public Acts of 1978, as amended, being S333.1101 et seq. of the Michigan Compiled Laws, kept with the equipment to administer it in a locked cabinet or drawer, and refrigerated if required.</b>
<b>ANALYSIS:</b>	Documentation provided to the facility from Resident A's physician and pharmacy on December 16, 2024, state that Resident A's prescribed medication Depakote was decreased from 1000 mg daily to 750 mg daily, effective December 16, 2024.  The facility medication administration record, along with statements from Licensee Katlyne Forquer-Friar and staff

	<p>member Jennifer Bones, note that facility staff provided Resident A with 1250 mg of the prescription medication Depakote daily from December 17, 2024, through December 25, 2024.</p> <p>The Licensee did not give Resident A her prescription medication Depakote as prescribed by her licensed physician.</p>
<b>CONCLUSION:</b>	<b>VIOLATION ESTABLISHED</b>

On January 7, 2025, I conducted an exit conference with Licensee Katlyne Forquer-Friar. I informed Ms. Forquer-Friar of my findings as noted above. She stated she understood the finding and she had no further information to provide, or questions to ask, concerning this special investigation. Ms. Forquer-Friar noted she would submit a corrective action plan addressing the cited rule noncompliance within 15 days of receipt of this report.

**IV. RECOMMENDATION**

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

 January 13, 2025

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Bruce A. Messer Date  
Licensing Consultant

Approved By:  
 January 13, 2025

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Jerry Hendrick Date  
Area Manager