

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

MARLON I. BROWN, DPA DIRECTOR

April 28, 2025

Vicky Cates McAnally AFC Facility, Inc. 3960 Sharp Road, Adrian, MI 49221

> RE: License #: AM460008927 Investigation #: 2025A1032018 McAnallys AFC Facility

Dear Vicky Cates:

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.

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) 356-0100.

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

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

#### I. IDENTIFYING INFORMATION

License #:	AM460008927
Investigation #:	2025A1032018
<b>_</b>	
Complaint Receipt Date:	03/03/2025
Investigation Initiation Date:	03/10/2025
Report Due Date:	05/02/2025
Licensee Name:	MaApally AEC Easility Inc
	McAnally AFC Facility, Inc.
Licensee Address:	325 E. Hunt, Adrian, MI 49221
Licensee Telephone #:	(517) 263-8745
-	
Administrator:	Vicky Cates
Licensee Designee:	Vicky Cates
Name of Facility:	McAnallys AFC Facility
Facility Address:	325 E. Hunt, Adrian, MI 49221
Facility Telephone #:	(517) 263-8745
Original Issuance Date:	N/A
License Status:	REGULAR
Effective Date:	05/06/2024
Effective Date:	05/06/2024
Expiration Date:	05/05/2026
Capacity:	11
Program Type:	DEVELOPMENTALLY DISABLED
	MENTALLY ILL
	AGED

# II. ALLEGATION(S)

	Violation Established?
Residents were on the roof unsupervised.	Yes
Additional Findings	No

### III. METHODOLOGY

03/03/2025	Special Investigation Intake 2025A1032018
03/10/2025	Special Investigation Initiated - Letter
03/10/2025	Contact - Document Received
04/03/2025	Inspection Completed On-site
04/18/2025	Inspection Completed On-site Interview with Resident A
04/28/2025	Exit Conference

# ALLEGATION:

## Residents were on the roof unsupervised.

# **INVESTIGATION:**

On 3/10/25, I reviewed the allegations with the complainant. The complainant supplied a photo of residents on the awning above the kitchen entrance to the facility.

On 4/3/25, I interviewed employee Shawn Bell in the facility. Mr. Bell denied knowledge of any residents smoking on the roof of the facility. I presented Mr. Bell with the photograph of the residents smoking. The picture was of two men on the awning above the entrance to the kitchen area. Mr. Bell was able to identify a resident but stated that the other person no longer lives at the facility. Mr. Bell stated that Resident A was on an outing with a relative.

I toured Resident A's room. The screen was intact, but the window was slightly jar.

On 4/18/25, I interviewed Resident A in the facility. Resident A stated that from time to time he has climbed out his window with other residents because they knew he did this and they wanted a similar experience. He stated that the last time he did it was about two months ago, which coincides with the picture provided to the department. Resident A stated that he was told by staff not to climb out of the window again since it was potentially dangerous.

I reviewed resident A's assessment plan. The document reflects stable behavioral issues from Resident A, where he controls aggressive behavior and follows instructions.

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:	Resident A revealed that he had been opening his bedroom window and sneaking other residents onto the roof/awning above the kitchen entrance to the facility. The behavior went unnoticed and when presented with photo evidence of the behavior, the staff acknowledged that the picture was relatively recent and were unaware of Resident A's actions. The repeat behavior suggests a lack of supervision specific to this scenario. Moreover, the behavior posed a substantial risk to the residents, as there was a strong potential of falling.	
CONCLUSION:	VIOLATION ESTABLISHED	

On 4/28/25, I conducted an exit conference with licensee designee Vicky Cates. Ms. Cates stated that she would furnish the department with an acceptable corrective action plan upon receipt of the report. Ms. Cates acknowledged that there was a lapse in supervision but declared that Resident A is very redirectable.

### IV. RECOMMENDATION

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

Dw. Juda

4/28/25

Dwight Forde Licensing Consultant Date

Approved By:

Russell Misial

4/30/25

Russell B. Misiak Area Manager

Date