



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
DIRECTOR

June 3, 2025

Rodney Robinson
Forrest Haven Ltd
867 E Grand Blvd
Detroit, MI 48207

RE: License #: AM820010011
Investigation #: 2025A0119029
Forrest Haven East

Dear Mr. Robinson:

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 May 20, 2025, you submitted an acceptable written corrective action plan.

It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan.

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) 456-0439.

Sincerely,

A handwritten signature in cursive script that reads "Shatonla Daniel".

Shatonla Daniel, Licensing Consultant
Bureau of Community and Health Systems
Cadillac Pl. Ste 9-100
3026 W. Grand Blvd
Detroit, MI 48202
(313) 919-3003

enclosure

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

I. IDENTIFYING INFORMATION

| | |
|---------------------------------------|--|
| License #: | AM820010011 |
| Investigation #: | 2025A0119029 |
| Complaint Receipt Date: | 05/05/2025 |
| Investigation Initiation Date: | 05/05/2025 |
| Report Due Date: | 07/04/2025 |
| Licensee Name: | Forrest Haven Ltd |
| Licensee Address: | 867 E Grand Blvd Detroit, MI 48207 |
| Licensee Telephone #: | (313) 704-4990 |
| Administrator: | Rodney Robinson |
| Licensee Designee: | Rodney Robinson |
| Name of Facility: | Forrest Haven East |
| Facility Address: | 867 E Grand Boulevard Detroit, MI 48207 |
| Facility Telephone #: | (313) 922-6006 |
| Original Issuance Date: | 03/08/1986 |
| License Status: | REGULAR |
| Effective Date: | 12/23/2024 |
| Expiration Date: | 12/22/2026 |
| Capacity: | 12 |
| Program Type: | DEVELOPMENTALLY DISABLED MENTALLY ILL AGED |

II. ALLEGATION(S)

| | Violation Established? |
|--|------------------------|
| On 04/30/2025, Residents A- C medications were not administered by staff and were still in the containers for 04/28/2025 and 04/29/2025. | No |
| On 04/28/2025 and 04/29/2025, staff failed to initial Residents A- C's medication administration record (MAR). | Yes |

III. METHODOLOGY

| | |
|------------|--|
| 05/05/2025 | Special Investigation Intake 2025A0119029 |
| 05/05/2025 | Special Investigation Initiated - Telephone Office of Recipient Rights- Ronald Griffin |
| 05/05/2025 | Referral - Recipient Rights- received |
| 05/05/2025 | APS Referral- completed |
| 05/07/2025 | Inspection Completed On-site- Licensee Designee/ Administrator- Rodney Robinson and Residents A, D- E |
| 05/07/2025 | Inspection Completed-BCAL Sub. Compliance |
| 05/08/2025 | Exit Conference with Licensee Designee Rodney Robinson |
| 05/20/2025 | Corrective Action Plan Received |
| 05/20/2025 | Corrective Action Plan Approved |
| 05/28/2025 | Corrective Action Plan Requested and Due on 05/20/2025 |
| 06/02/2025 | Contact- Telephone Call made to staff Deana Vanleer |

ALLEGATION: On 04/30/2025, Residents A- C medications were not administered by staff and were still in the containers for 04/28/2025 and 04/29/2025.

INVESTIGATION:

On 05/05/2025, I telephoned and interviewed Recipient Rights Investigator Ronald Griffin regarding the above allegations. Mr. Griffin stated he is still investigating whether the medications were administered by staff.

On 05/07/2025, I completed an unannounced onsite investigation and interviewed Licensee Designee/ Administrator Rodney Robinson and Residents A, D-E regarding the above allegation. Mr. Robinson denied that Residents A- C medications were not administered by staff. Mr. Robinson stated all residents receive their medications daily. Mr. Robinson stated Residents A- C do not have guardians. He stated Residents B-C were not at the facility during the onsite investigation. Mr. Robinson stated he is also a working staff member in the facility along with his mother assisting him.

Resident A denied the allegation. Resident A stated he receives his medication twice a day staff. Resident A stated staff have never missed giving him his medications.

Resident D denied the allegation. Resident D stated he receives his medications twice a day from staff.

Resident E denied the allegation. Resident E stated he receives his medications three times a day from staff. He stated he always receives his medications.

I reviewed the medications for Residents A- E and did not observe any medications that were not administered for the month of April 2025.

On 06/02/2025, I telephoned and interviewed Staff Deana Vanleer regarding the above allegations. Ms. Vanleer stated she administers all residents their medications daily. Ms. Vanleer stated she is aware that administering residents medications is important and administers medications two or three times daily for some of the residents. Ms. Vanleer stated she administered Residents A- C medications on 04/28/2025 and 04/29/2025.

| APPLICABLE RULE | |
|------------------------|--|
| R 400.14312 | Resident medications. |
| | (2) Medication shall be given, taken, or applied pursuant to label instructions. |

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|--------------------|---|
| ANALYSIS: | Licensee Designee/ Administrator Rodney Robinson, Staff-Deana Vanleer, and Residents A, D- E denied the allegation. Mr. Robinson and Ms. Vanleer stated all residents receive their daily from staff. Residents A, D- E stated they receive their medications daily from staff. I also reviewed resident medications and there was no indication medications had not been administered as prescribed. Therefore, resident medications have been administered as prescribed and according to the prescription label. |
| CONCLUSION: | VIOLATION NOT ESTABLISHED |

ALLEGATION: On 04/28/2025 and 04/29/2025, staff failed to initial Residents A- C's medication administration record (MAR).

INVESTIGATION:

On 05/05/2025, I telephoned and interviewed Recipient Rights Investigator Ronald Griffin regarding the above allegation. Mr. Griffin stated the medication administration record was observed and was not signed by staff.

On 05/07/2025, I completed an unannounced onsite inspection and interviewed Licensee Designee/ Administrator Rodney Robinson regarding the above allegation. Mr. Robinson stated staff Deana Vanleer did not initial the medication administration record for Residents A- C on 04/28/2025 and 04/29/2025. He stated he did have her initial upon her return to work after the error was discovered. Mr. Robinson stated Ms. Vanleer worked three days a week in the facility.

On 06/02/2025, I telephoned and interviewed staff Deana Vanleer regarding the above allegation. Ms. Vanleer stated she did not initial the medication administration record for Residents A- C on 04/28/2025 and 04/29/2025.

I observed Residents A- C's medication administration records for April 2025 and I observed no missing initials from any staff. I observed the April 2025 MAR to be completed and filled with staff initials.

| APPLICABLE RULE | |
|------------------------|--|
| R 400.14312 | Resident medications. |
| | (4) When a licensee, administrator, or direct care staff member supervises the taking of medication by a resident, he or she shall comply with all of the following provisions: (b) Complete an individual medication log that contains all of the following information: |

| | |
|--------------------|--|
| | (v) The initials of the person who administers the medication, which shall be entered at the time the medication is given. |
| ANALYSIS: | Office of Recipient Rights Investigator Ronald Griffin, Licensee Designee/ Administrator Rodney Robinson and Staff Deana Vanleer admitted Ms. Vanleer did not sign the medication administration record for 04/28/2025 and 04/29/2025 at the time resident medication was administered. Mr. Robinson further admitted he had Ms. Vanleer sign the MAR after the error was discovered. Therefore, staff did not initial Residents A- C MAR at the time of administration. |
| CONCLUSION: | VIOLATION ESTABLISHED |

IV. RECOMMENDATION

An acceptable corrective action plan has been received; therefore, I recommend that the license remains the same.

Shatonla Daniel

06/02/2025

Shatonla Daniel
Licensing Consultant

Date

Approved By:

Dawn Timm

06/03/2025

Dawn Timm
Area Manager

Date