



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

MARLON I. BROWN, DPA  
DIRECTOR

May 22, 2025

David Call  
Freedom Adult Foster Care Corp.  
PO Box 1588  
Clarkston, MI 48347

RE: License #: AS630012534  
Investigation #: 2025A0465017  
Camelot

Dear Mr. Call:

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 (248) 972-9136.

Sincerely,

A handwritten signature in cursive script that reads "Stephanie Gonzalez".

Stephanie Gonzalez, LCSW  
Adult Foster Care Licensing Consultant  
Bureau of Community and Health Systems  
Department of Licensing and Regulatory Affairs  
Cadillac Place, Ste 9-100  
Detroit, MI 48202  
Cell: 248-308-6012  
Fax: 517-763-0204  
[gonzalezs3@michigan.gov](mailto:gonzalezs3@michigan.gov)

enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	AS630012534
<b>Investigation #:</b>	2025A0465017
<b>Complaint Receipt Date:</b>	03/25/2025
<b>Investigation Initiation Date:</b>	04/02/2025
<b>Report Due Date:</b>	05/24/2025
<b>Licensee Name:</b>	Freedom Adult Foster Care Corp.
<b>Licensee Address:</b>	3990 Bird Road Clarkston, MI 48348
<b>Licensee Telephone #:</b>	(248) 625-7923
<b>Administrator:</b>	David Call
<b>Licensee Designee:</b>	David Call
<b>Name of Facility:</b>	Camelot
<b>Facility Address:</b>	7474 Camelot West Bloomfield, MI 48322
<b>Facility Telephone #:</b>	(248) 661-1291
<b>Original Issuance Date:</b>	12/9/1986
<b>License Status:</b>	REGULAR
<b>Effective Date:</b>	09/19/2023
<b>Expiration Date:</b>	09/18/2025
<b>Capacity:</b>	6
<b>Program Type:</b>	DEVELOPMENTALLY DISABLED

## II. ALLEGATION(S)

	Violation Established?
One of the bathroom toilets is broken and is filled with feces and urine.	Yes

## III. METHODOLOGY

03/25/2025	Special Investigation Intake 2025A0465017
03/25/2025	APS Referral Adult Protective Services (APS) Referral denied
03/25/2025	Contact - Document Sent Email exchange with APS Centralized Intake Specialist, Fabian Golota
04/02/2025	Inspection Completed On-site I completed an onsite investigation. I completed a walkthrough of the facility, observed residents, interviewed Resident A and direct care staff, Dawn Gelibert
04/04/2025	Contact - Document Received Facility documents received via email
04/16/2025	Contact - Document Received Facility documents received via email
05/06/2025	Exit Conference I conducted an Exit Conference with Licensee Designee/Administrator, David Call, via telephone

### ALLEGATION:

**One of the bathroom toilets is broken and is filled with feces and urine.**

### INVESTIGATION:

On 3/25/2025, a complaint was received, alleging that one of the facility's bathroom toilets is broken and is filled with urine and feces. The complaint stated that it is

unknown how long the toilet has been broken but the home has a strong odor of urine and feces throughout.

On 4/2/2025, I conducted an onsite investigation. The facility specializes in caring for the developmentally disabled population. At the time of my onsite investigation, there were five residents residing at the facility. I observed the home to be clean and well-maintained. I observed all residents to be properly dressed and with adequate hygiene. I completed a walk-through of the home and inspected the bathroom areas. I interviewed Resident A and direct care staff, Dawn Gelibert and Rebecca Flora-Kik.

During my walk through the facility, I observed two bathrooms upstairs. I observed Bathroom #1 toilet to be in good working condition. I observed bathroom #2 toilet to not be working properly. When I tried to flush bathroom #2 toilet, it would not flush. I observed the toilet containing clear water. I did not observe any feces or urine inside the toilet, and I did not observe nor smell the odor of urine or feces inside the home. I did not observe any other issues regarding the facility's bathrooms and toilets.

I reviewed the facility records and reviewed the *Scott Koskinen Record Maintenance Billing Statement* dated 4/1/2025, which stated the following:

*Service Date: 4/1/2025: Repairs to Gerber toilet, snaked, repaired flush valve, removed rust, cleaned (there was something stuck in it, was able to push blockage out with auger).*

I spoke to Resident A, who stated that she likes living at the facility. Resident A stated, "It is good here. Staff help me when I need help with things. The toilet upstairs is not working. We can't flush it, so we aren't using it. I don't think it smells bad, its just broken." Resident A was unable to recall how many days the toilet had been broken. Resident A acknowledged that this complaint is true.

I spoke to direct care staff, Dawn Gelibert, who stated that she has worked at the facility for 14 years. Ms. Gelibert stated, "The upstairs bathroom toilet was not working, and I told our home manager, Dawn Gelibert about it a few days ago. She said someone was going to come out and fix it. Someone did come out yesterday and I thought it was fixed. I wasn't aware that it is still not working properly. We can have maintenance, and a plumber come back out and fix it." Ms. Gelibert acknowledged that this complaint is true.

I spoke to direct care staff and home manager, Rebecca Flora-Kik, via telephone. Ms. Flora-Kik stated that she has worked at the facility for 25 years. Ms. Flora-Kik stated, "I was working yesterday and was made aware that the toilet was not working. I called our maintenance staff, and I thought they came out and fixed it. I was not aware that it was still not working. I will call maintenance and ask them to come out right away. There are two other bathrooms in the home for residents to use and I will make sure the toilet is fixed." Ms. Flora-Kik denied knowledge of the toilet being filled with urine and feces and/or the home smelling of urine or feces.

On 5/6/2025, I conducted an exit conference with licensee designee/administrator, David Call, via telephone. Mr. Call stated that he was made aware of the toilet issues around 4/1/2025 and he requested a maintenance service come to the home on 4/1/2025. Mr. Call stated that he thought the toilet was fixed but will submit another request for follow-up maintained for toilet repairs immediately. Mr. Call is in agreement with the findings of this report.

<b>APPLICABLE RULE</b>	
<b>R 400.14403</b>	<b>Maintenance of premises.</b>
	<b>(6) All plumbing fixtures and water and waste pipes shall be properly installed and maintained in good working condition. Each water heater shall be equipped with a thermostatic temperature control and a pressure-relief valve, both of which shall be in good working condition.</b>
<b>ANALYSIS:</b>	<p>On 4/2/2025, I conducted an onsite investigation and observed the upstairs bathroom toilet not to be in good working condition. The toilet handle was not working, and the toilet was unable to flush.</p> <p>According to Resident A, the upstairs bathroom toilet has not been working for an unknown number of days. Resident A acknowledged this complaint is true but denied an order of urine or feces within the home.</p> <p>According to Ms. Gelibert, Ms. Flora-Kik, and Mr. Call, they were aware that the toilet was not flushing properly and thought that the repairs were made on 4/1/2025. Ms. Gelibert, Ms. Flora-Kik and Mr. Call stated that they did not know that the toilet was still in need of additional repair.</p> <p>Based on the information above, there is sufficient information to confirm that</p>
<b>CONCLUSION:</b>	<b>VIOLATION ESTABLISHED</b>

#### IV. RECOMMENDATION

Upon receipt of an acceptable corrective plan, I recommend that this special investigation be closed with no change to the status of the license.



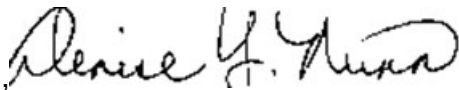
5/13/2025

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Stephanie Gonzalez  
Licensing Consultant

Date

Approved By:



05/22/2025

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Denise Y. Nunn  
Area Manager

Date