

GRETCHEN WHITMER
GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

July 10, 2025

TaTanisha Reed Suite 210 24151 Telegraph Rd. Southfield, MI 48033

> RE: License #: AS820415643 Investigation #: 2025A0101026 MI Casa Su Casa

Dear Ms. Reed:

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) 456-0439.

Sincerely,

Edith Richardson, Licensing Consultant

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Bureau of Community and Health Systems

Cadillac Pl. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202

(313) 919-1934

enclosure

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

#### I. IDENTIFYING INFORMATION

License #:	AS820415643
	000540404000
Investigation #:	2025A0101026
Complaint Receipt Date:	05/21/2025
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Investigation Initiation Date:	05/23/2025
Day and Day Date.	07/00/0005
Report Due Date:	07/20/2025
Licensee Name:	TaTanisha Reed
Licensee Address:	18999 Capitol DR.
	Southfield, MI 48075
Licensee Telephone #:	(248) 372-0312
Licenses reliabilities in:	(210) 012 0012
Administrator:	N/A
Licensee Designee:	N/A
Name of Facility:	MI Casa Su Casa
name or ruemty.	IIII Gada Ga Gada
Facility Address:	20445 Stansbury
	Detroit, MI 48235
Facility Telephone #:	(248) 372-0312
Tuomey Tolophone II.	(240) 012 0012
Original Issuance Date:	02/12/2024
	25011142
License Status:	REGULAR
Effective Date:	08/12/2024
	-
Expiration Date:	08/11/2026
Conscitu	
Capacity:	4
Program Type:	DEVELOPMENTALLY DISABLED
	MENTALLY ILL
	AGED

### TRAUMATICALLY BRAIN INJURED

### II. ALLEGATION(S)

### Violation Established?

Residents are roaming the neighborhood without proper supervision.	No
Additional Findings	Yes

#### III. METHODOLOGY

05/21/2025	Special Investigation Intake 2025A0101026
05/23/2025	Special Investigation Initiated - On Site Spoke with the licensee designee TaTanisha Reed Interviewed James Reed home manager Mark Huff direct care staff
05/23/2025	Contact – Telephone call made Licensee TaTanisha Reed
05/23/2025	Contact – Document received Resident A's B's, C and D's assessment plan
05/23/2025	Contact - Document Received Assessment plans Plans
07/08/2025	Contact – Telephone call made Morgan Boeckholt care coordinator, Team Mental Health Kelo Jackson care coordinator, Professional Consulting Agency, Jackson MI
07/08/2025	Exit Conference with the licensee designee Ms. Reed.

### ALLEGATION: Residents are roaming the neighborhood without proper supervision.

**INVESTIGATION:** On 05/23/2025, I spoke with the licensee designee Ta Tanisha Reed. Ms. Reed stated that all of the residents residing in the home are free to move independently in the community without supervision.

On 05/23/2025, I reviewed Residents A's, B's, C's, and D's assessment plan.

According to their assessment plan they are all capable of moving independently in the community.

On 07/08/2025, I spoke with Kelo Jackson. Ms. Jackson stated she is a care coordinator at the Professional Consulting Agency (PCA) in Jackson Michigan. Ms. Jackson stated she was not aware that the home was a licensed adult foster care home. Ms. Jackson stated PCA is the placement agency. Ms. Jackson stated that the home is a transitional home, and the residents are private pay. Ms. Jackson stated PCA is not affiliated with Detroit Wayne Integrated Health Network and PCA does not do treatment plans. Ms. Jackson stated that the residents are high functioning parolees that need help with reentering the community. Ms. Jackson stated all of the residents move independently in the community. Ms. Jackson stated the residents do not wear monitoring devices, therefore, they require supervision. Ms. Jackson further stated the residents might also require assistance with maintenance of a medication schedule, and they might need to be reminded of important appointments. Ms. Jackson stated that she visits the home monthly to deliver the residents' bus passes.

On 07/08/2025, I conducted an exit conference with the licensee designee. Ms. Reed agreed with my findings.

APPLICABLE RULE		
R 400.14303	Resident care; licensee responsibilities.	
	(2) A licensee shall provide supervision, protection, and personal care as defined in the act and as specified in the resident's written assessment plan.	
ANALYSIS:	According to Resident A's, B's, C's and D's assessment plan they are capable of moving independently in the community.  According to Ms. Reed and the care coordinator for this home the residents are free to move independently in the community without supervision.	
CONCLUSION:	VIOLATION NOT ESTABLISHED	

#### ADDITIONAL FINDINGS:

**INVESTIGATION:** On 05/23/2025, I conducted an onsite investigation. I knock on the door, and no one answered. I called the licensee TaTanisha Reed to determine if staff was at the home and if staff was not at the home when would they be returning. Ms. Reed stated that staff was at home, and she would call him. I continued to wait on the front porch, and no one came to the door. I received a phone called from Ms.

Reed and Ms. Reed stated that the manager should be at the home soon. Within ten to 15 minutes a truck pulled up and the gentleman identified himself as Mr. Reed, Ms. Reed's father. Mr. Reed proceeded to unlock the door and found Resident A inside of the home without staff.

On 05/23/2025, I interviewed live in staff Mark Huff. Mr. Huff stated he is aware that the residents require 24-hour supervision. Mr. Huff stated that he needed to go to the market, and he came right back. Mr. Huff did not state what he needed from the market. However, I observed the home had an adequate food supply, and I observed Resident A cooking in the kitchen.

On 07/08/2025, I spoke with Kelo Jackson. Ms. Jackson stated she is a care coordinator at the Professional Consulting Agency in Jackson Michigan. Ms. Jackson stated whenever she goes to the home staff is always present. Ms. Jackson stated her visits to the home are unannounced.

On 07/08/2025, I conducted an exit conference with the licensee designee. Ms. Reed agreed with my findings. Ms. Reed stated Mr. Huff knew he shouldn't have left Resident A alone at home. Ms. Reed stated that he could have called the home manager to relieve him, but he probably didn't want his pay to be docked. Ms. Reed stated that "it will not happen again."

APPLICABLE RULE		
R 400.14206	Staffing requirements.	
	(1) The ratio of direct care staff to residents shall be adequate as determined by the department, to carry out the responsibilities defined in the act and in these rules and shall not be less than 1 direct care staff to 12 residents and children who are under the age of 12 years.	
ANALYSIS:	On 05/23/2025, the ratio of direct care staff to residents was not adequate. I observe that Resident A was alone in the home without staff.	
	Mr. Huff acknowledged that he left Resident A alone in the facility because he needed to go to the market.	
CONCLUSION:	VIOLATION ESTABLISHED	

### IV. RECOMMENDATION

Contingent upon submission of an acceptable corrective action plan I recommend the status of the license remains unchanged.

Take ARhe	07/10/2025
Edith Richardson	Date
Licensing Consultant	
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Approved By:

O7/10/2025

Ardra Hunter
Area Manager

Date