



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
DIRECTOR

August 27, 2026

Andre Lately
ASPGM LLC
41830 Carousel
Novi, MI 48377

RE: License #: AS820385859
Investigation #: 2026A0901043
All Love Home

Dear Andre Lately:

Attached is the Special Investigation Report for the above referenced facility. No substantial violations were found.

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) 456-0380.

Sincerely,

A handwritten signature in cursive script that reads "Regina Buchanan".

Regina Buchanan, Licensing Consultant
Bureau of Community and Health Systems
Cadillac Place Ste 2-730
3044 W Grand Blvd, Annex
Detroit, MI 48202
(313) 949-3029

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS820385859
Investigation #:	2026A0901043
Complaint Receipt Date:	07/02/2026
Investigation Initiation Date:	07/06/2026
Report Due Date:	08/31/2026
Licensee Name:	ASPGM LLC
Licensee Address:	41830 Carousel Novi, MI 48377
Licensee Telephone #:	(313) 263-6290
Administrator:	Andre Lately
Licensee Designee:	Andre Lately
Name of Facility:	All Love Home
Facility Address:	28529 PARKWOOD ST INKSTER, MI 48141
Facility Telephone #:	(734) 895-8469
Original Issuance Date:	07/12/2017
License Status:	REGULAR
Effective Date:	01/12/2025
Expiration Date:	01/11/2027
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL

II. ALLEGATION(S)

	Violation Established?
On 6/11/26, staff, Martyesha Benjamin, used Resident A's debit card and charged \$145 between two transactions for a phone bill and pizza.	No

III. METHODOLOGY

07/02/2026	Special Investigation Intake 2026A0901043
07/02/2026	Adult Protective Services Referral
07/06/2026	Special Investigation Initiated - On Site Home manager, Michael Patterson Resident A
07/06/2026	Contact - Telephone call made Licensee designee, Andre Lately
07/07/2026	Referral - Recipient Rights (ORR)
07/10/2026	Contact - Document Received Bank statements
07/10/2026	Contact - Telephone call made Staff, Martyesha Benjamin
07/14/2026	Contact - Telephone call made ORR, Melodie Jones
08/26/2026	Exit Conference Licensee designee, Andre Lately

ALLEGATION:

On 6/11/26, staff, Martyesha Benjamin, used Resident A's debit card and charged \$145 between two transactions for a phone bill and pizza.

INVESTIGATION:

On 07/06/2026, I conducted an onsite inspection at the facility. The home manager, Michael Patterson, was present and interviewed. He stated Resident A never told him about the incident. He was informed of it by Resident B. When he questioned Resident A, he told him the same thing he told Resident B. Resident A explained that when he got his bank statement, he noticed staff, Martyesha Benjamin, used his card to pay her phone bill and for Domino's Pizza. Resident A indicated to Michael he knew Martyesha did it because he gave her his card to go to the store for him one day. He refused to file a police report. Michael stated Martyesha no longer worked at the facility. She was terminated before the incident. He also showed me an incident report he wrote the day he was informed. The incident report was dated 06/22/2026. It indicated that Resident B told Michael that last month Resident A let Martyesha use his card to get him some items, but a couple of days later he noticed \$100.00 were spent. Resident B said Resident A indicated he called the bank and they told him \$100.00 was spent on a phone bill and \$45.00 was spent on Domino's Pizza. Michael talked to Resident A and told him not to let staff use his card to get his snacks or cigarettes. He further indicated Resident A does not like leaving the facility and tends to give his card to everyone, including the other residents, to go to the store for him. Although they repeatedly warn him against this, he continues to do it.

During the onsite inspection on 07/06/2026, I interviewed Resident A. He stated he gave Martyesha his debit card to go to the store. He could not remember when, but said when he received his bank statement, he did not look at it right away. When he did, he noticed two transactions he did not recognize. One was \$100 and the other was \$44. Resident A said he assumed Martyesha made the charges because he believes she was the last person he gave his card to. He said he only mentioned the incident to Resident B, but when Michael found out, he questioned him about what happened. Resident A stated Michael told the licensee designee, Andre Lately, and they notified ORR. Resident A also said he contacted his bank to close the account and received a new card. When I asked him to see the bank statement, he said he did not have it anymore. Resident A further said he did not initially tell anyone because he did not want Martyesha to get in trouble. He also said he did not want to file a police report.

On 07/06 2026, I made a telephone call to Andre. He gave me Martyesha's contact information and stated she was terminated on 05/26/2026, prior to him finding out about the incident. Andre stated he immediately notified ORR and tried to get

Resident A to file a police report, but he refused. He also said he would get copies of the bank statements and send them to me.

On 07/10/2026, I received an email for Andre that consisted of Resident A's bank statements from Chase. The only charge made on 06/11/2026 was \$23.48 at Amoco gas station. The only cellular charge I saw was for Boost Mobile on 05/12/2026 for \$100.75. I did not see a Domino's Pizza charge but saw a Papas Pizza charge 05/12/2026 for \$24.48. There was no identifying information to discern who made the charges and Resident A does not have a cell phone.

On 07/10/2026, I made a telephone call to Martyesha. She denied the allegations and said she never had access to his card. She stated every time she went to the store for Resident A, he gave her cash.

On 07/14/2026, I made a telephone call to Melodie Jones, from ORR. She stated Resident A told her the same information he reported to me. She also said she was not substantiating the complaint due to there being no concrete evidence of who took the money.

On 08/26/2026, I made a telephone call to Andre for an exit conference. I informed him of my investigative findings, which he agreed with.

APPLICABLE RULE	
R 400.637	Handling of resident funds and valuables.
	(11) A licensee, staff, volunteers, members of the household, and their family members cannot accept, take, or borrow money, resident funds, or valuables from a resident, even with the consent of the resident.
ANALYSIS:	Based on the information I obtained during this investigation, there is a lack of evidence to confirm that Martyesha took money from Resident A. Resident A assumed Marteysha made the charges and she denied the allegations saying Resident A sent her to the store with cash. Although his bank statement showed a cell phone and pizza charge on 05/12/2026, there is no evidence of who made the charges. Furthermore, the licensees and home manager acted appropriately by completing an incident report and notifying ORR right away. Resident A was encouraged to file a police report but refused.
CONCLUSION:	VIOLATION NOT ESTABLISHED

IV. RECOMMENDATION

I recommend the status of the license remains unchanged.



08/26/2026

Regina Buchanan
Licensing Consultant

Date

Approved By:



08/27/2026

Ardra Hunter
Area Manager

Date