State of Michigan
John Engler, Governor

Department of Consumer & Industry Services
Kathleen M. Wilbur, Director

G. Mennen Williams Building
P.O. Box 30004
Lansing, Michigan 48909-7504
517-373-1820

December 4, 2000

Gary Randall
Clerk of the House
Michigan House of Representatives
State Capitol Building
Lansing, Michigan 48913

Dear Mr. Randall:

Pursuant to Section 315 of P.A. 122 of 1999, we are enclosing copies of the following reports:

Type of Report	Facility	Report #	License #
Special Investigation	Pine Lodge	#OC0117005	CS330201364
Special Investigation	Summit Center	#OC0201023	CS470201446
Special Investigation	Green Oak Center	#OC0207004	CA470201159
Special Investigation	Green Oak Center	#OC0208011	CA470201159
Special Investigation	Green Oak Center	#OC0208014	CA47022
Special Investigation	Green Oak Center	#OC0208023	CA47022
Special Investigation	Green Oak Center	#OC0208026	CS470201159
Special Investigation	Green Oak Center	#OC0208027	CS470201159
Approval Study	Academy Hall	N/A	CA39105
Special Investigation	Adrian Training School	#OC0207003	CS460200931
Approval Study	Green Oak Center	N/A	CA470201159

These reports were performed in compliance with the requirements of P.A. 116 of 1973 as amended, and the Administrative Rules for Child Caring Institutions. The report may also be viewed on our web site at the following address: http://www.cis.state.mi.us/leg_rep.htm.

If you have any questions regarding this information, please feel free to contact me at 373-3892.

Sincerely,

John R. Suckow, C.P.A.
Director, Finance and Administrative Services

JRS:hab
cc: House Appropriations Committee
Kathleen M. Wilbur
Ronald Basso
Carole Hakala Engle
Paul Reinhart
Bob Schneider
Don Reichle
Enclosures

State of Michigan
John Engler, Governor

Department of Consumer & Industry Services
Kathleen M. Wilbur, Director

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P.O. Box 30004
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December 4, 2000

Carol Morey Viventi
Secretary of the Senate
Michigan State Senate
State Capitol Building
Room S5
Lansing, Michigan 48913

Dear Secretary Viventi:

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Kathleen M. Wilbur
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Maria Tyszkiewicz
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Enclosures

SPECIAL INVESTIGATION REPORT
OC0117005

Name of Facility:	Pine Lodge
Type of Agency:	Child Caring Institution
Primary Population:	Delinquent Youth
License Number:	CS330201364

Reason for Special Investigation
Alleged misappropriation of resident's funds.

Dates of Investigation:
April 3, 4, July 3, and September 8, 2000

Allegation Confirmed: No

Rules Cited for Noncompliance:
None

Licensing Recommendation:
No licensing action recommended.

Corrective Action Plan Due:

SPECIAL INVESTIGATION REPORT
OC0201023 – Corrected Copy

Name of Facility:	Summit Center
Type of Agency:	Child Caring Institution
Primary Population:	Delinquent Youth
License Number:	CS470201446

Reason for Special Investigation
Allegations of insufficiency of staff.

Dates of Investigation:
August 26, 2000 and August 28, 2000

Allegation Confirmed: Yes

Rules Cited for Noncompliance:
Rule 400.4126(1) Sufficiency of Staff

Licensing Recommendation:
First Provisional Approval

Corrective Action Plan Due:
November 8, 2000

SPECIAL INVESTIGATION REPORT
0C0207004

Name of Facility:	Green Oak Center
Type of Agency:	Child Caring Institution
Primary Population:	Delinquent Youth
License Number:	CA470201159

Reason for evaluation
Resident alleged that a teacher had intentionally touched him.

Dates of Investigation:
March 22, 31 and April 4, 2000.

Allegation Confirmed: No

Rules Cited for Noncompliance:
None

Licensing Recommendation:
Continue on Regular Approval Status

Corrective Action Plan Due:

SPECIAL INVESTIGATION REPORT
0C0208011

Name of Facility:	Green Oak Center
Type of Agency:	Child Caring Institution
Primary Population:	Delinquent Youth
License Number:	CA470201159

Reason for evaluation
Resident alleged that a gym teacher purposely hit him in the head with a golf club during gym exercise.

Dates of Investigation:
May 1, 2000 and June 5, 2000. Written material reviewed April 5 and 14, 2000.

Allegation Confirmed: Yes

Rules Cited for Noncompliance:
400.4127(1) Staff to resident ratio
400.4131 Compliance with child protection law

Licensing Recommendation:
Continue on Regular Approval Status

Corrective Action Plan Due:
July 25, 2000

Special Investigation Report
SIR Number 0C0208014

Name of Agency:	Green Oak Center
Type of Agency:	Child Caring Institution
License Number:	CA47022

Reason for Special Investigation:
Allegation of improper physical management by staff person.

Dates of Investigation:
Onsite interviews were conducted on May 31, 2000, June 7, 2000, and June 14, 2000. A telephone interview was conducted on July 11, 2000.

Allegation Confirmed: NO

Rule Non Compliance Cited:
Rule R 400.4128 Initial staff orientation and ongoing training (3)(4)(d).

Licensing Recommendation:
Regular Approval Status

Corrective Action Plan Due:
August 20, 2000

Special Investigation Report
SIR Number 0C0208023

Name of Agency:	Green Oak Center
Type of Agency:	Child Caring Institution
Type of Population:	Delinquents
License Number:	CA47022

Reason for Special Investigation:
Allegations of misconduct.

Dates of Investigation:
Onsite interviews were conducted on July 28, 2000 August 24, 2000.

Allegation Confirmed: NO.

Rule Non Compliance Cited:
Rule 400.4114 Tuberculosis screening for employees and volunteers.

Licensing Recommendation:
Regular Approval Status

Corrective Action Plan Due:
October 5, 2000

SPECIAL INVESTIGATION REPORT
OC0208026

Name of Facility:	Green Oak Center
Type of Agency:	Child Caring Institution
Primary Population:	Delinquent Youth
License Number:	CS470201159

Reason for Special Investigation
Allegations of insufficiency of staff.

Dates of Investigation:
Onsite interviews were conducted on August 24 & 30, 2000. Telephone contact occurred on September 28, 2000.

Allegation Confirmed: NO

Rules Cited for Noncompliance:
None

Licensing Recommendation:
Regular Approval Status

Corrective Action Plan Due:
None

Special Investigation Report
SIR Number 0C0208027

Name of Agency:	Green Oak Center
Type of Agency:	Child Caring Institution
Type of Population:	Delinquents
License Number:	CS470201159

Reason for Special Investigation:
Allegations of misconduct.

Dates of Investigation:
Onsite interviews were conducted on August 24, 2000 and August 30, 2000.

Allegation Confirmed: NO

Rule Non Compliance Cited: None

Licensing Recommendation:
Regular Approval Status

APPROVAL STUDY REPORT

Name of Facility:	Academy Hall Residential Care Center
Type of Agency:	Child Caring Institution
Primary Population:	Delinquent Youth
License Number:	CA39105

Reason for evaluation
Annual Approval Study

Dates of Onsite Review:
July 18-20, 2000.

Rules Cited for Noncompliance:
400.4114 – Tuberculosis screening for employees and volunteers
400.4141 – Initial Documentation
400.4407 – Facilities and premises maintenance
400.4552 – Heating devices and flame-producing devices

Licensing Recommendation:
Regular approval

Corrective Action Plan Due:
September 1, 2000

APPROVAL STUDY REPORT

Name of Facility:	Green Oak Center
Type of Agency:	Child Caring Institution
Primary Population:	Delinquent Youth
License Number:	CA470201159

Reason for evaluation
Annual Approval Study

Dates of Onsite Review:
June 12-16, 2000 and June 21, 2000.

Rules Cited for Noncompliance:
400.4112 – Staff qualifications
400.4113 – Employee records
400.4114 – Tuberculosis screening for employees and volunteers
400.128 – Initial staff orientation and ongoing staff training
400.4141 - Initial documentation
400.4150 – Behavior management rooms; department approval required
400.4152 – Behavior management rooms; policies and procedures
400.4160 – Health services; policies and procedures
400.4334 – Immunizations
400.4335 – Dental Care
400.4336 – Initial service plan
400.4337 – Updated service plan

Licensing Recommendation:
Regular approval

Corrective Action Plan Due:
August 25, 2000