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# STATE OF MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES DIVISION OF CHILD WELFARE LICENSING

ELIZABETH HERTEL DIRECTOR

May 25, 2022

Chelsea Hill Bethany Christian Services Inc 901 Eastern Avenue NE Grand Rapids, MI 49503

> RE: License #: CB280235713 Investigation #: 2022C0106008

> > Bethany Christian Services-Traverse City

Dear Ms. Hill:

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 note that violations of any licensing rules are also violations of the MISEP and your contract.

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 (989) 758-2717.

Sincerely,

Mark R. Hunter, Licensing Consultant MDHHS\Division of Child Welfare Licensing

mark Hunter

411 Genesee P.O. Box 5070 Saginaw, MI 48605 (989) 395-2847

enclosure

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

## I. IDENTIFYING INFORMATION

License #:	CB280235713
Investigation #:	2022C0106008
Investigation #:	202200100008
Complaint Receipt Date:	05/20/2022
	05/00/0000
Investigation Initiation Date:	05/23/2022
Report Due Date:	07/19/2022
Licensee Name:	Bethany Christian Services Inc
Licensee Address:	901 Eastern Avenue NE
	Grand Rapids, MI 49503
Licences Telephone #:	(616) 224 7610
Licensee Telephone #:	(616) 224-7610
Administrator:	George Tyndall, Designee
Licenses Besimpse	Coorse Typedall Designed
Licensee Designee:	George Tyndall, Designee
Name of Facility:	Bethany Christian Services-Traverse City
	1055.0
Facility Address:	1055 Carriage Hill Drive Traverse City, MI 49686
	Traverse City, Wil 40000
Facility Telephone #:	(231) 995-0870
Original Issuance Date:	04/11/2002
Original issuance bate.	04/11/2002
License Status:	REGULAR
Effective Date:	10/11/2020
Ellective Date:	10/11/2020
Expiration Date:	10/10/2022
Capacity:	Unknown
Program Type:	CHILD PLACING AGENCY, PRIVATE
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# II. ALLEGATION(S)

Violation Established?

Facility has not submitted adoption records to MDHHS for	Yes
permanent retention one year following the final order of adoption	
as required.	

#### III. METHODOLOGY

05/20/2022	Special Investigation Intake 2022C0106008
05/23/2022	Contact - Document Sent Sent email information request to complainant.
05/23/2022	Special Investigation Initiated - Telephone Telephone contact with Administrator 1. Left Message.
05/23/2022	Contact - Document Received Received requested information from Complainant.
05/24/2022	Inspection Completed On-site Interviewed Administrator 1 at the agency.
05/24/2022	Inspection Completed-BCAL Sub. Compliance
05/24/2022	Exit Conference Preliminary exit conference with Administrator 1

**ALLEGATION:** Facility has not submitted adoption records to MDHHS for permanent retention one year following the final order of adoption as required.

### **INVESTIGATION:**

The complainant reported the agency had not submitted the adoption records to the Michigan Department of Social Services within 1 year of the adoption finalization as required.

I requested documentation from Complainant on 05/23/2022 to identify what adoption records have not been submitted. The information was received from Complainant on 05/23/2022. The information received indicated there were two adoption records from

this agency that had not been submitted as required. The identified dates of adoption for these two cases were 10/06/2020 and 11/06/2020 respectively.

I left a voice mail message for Administrator 1 on 05/23/2022 regarding the initiation of the special investigation. I interviewed Administrator 1 at the agency on 05/24/2022. Administrator 1 acknowledged the agency had not submitted the adoption records within the time frame required. Administrator 1 reported the agency is currently initiating a new tracking system to establish and maintain compliance. Administrator 1 provided documentation the two records associated with this investigation were received by MDHHS on 04/18/2022.

APPLICABLE RULE	
R 400.12713	Adoption placement record.
	(5) The Michigan department of human services must permanently retain all adoption records for children adopted from Michigan's child welfare system. The adoption agency must forward any adoption records for children adopted from the Michigan child welfare system to the department one year after finalization of the adoption. The adoption agency may not retain the original copies or any other copies of the adoption records.
ANALYSIS:	The findings of this investigation determined the agency had not submitted two adoption records to MDHHS within the 1-year time period required by this rule. The agency is in the process of implementing a new tracking system to establish and maintain compliance with this rule.
CONCLUSION:	VIOLATION ESTABLISHED

### IV. RECOMMENDATION

I recommend with the submission and acceptance of an approved corrective action plan the current license status of this child placing agency-private be maintained.

Mark R. Hunter Date Licensing Consultant

Approved By:

Jenla D. Yanail May 27, 2022

Linda D. Tansil Area Manager Date