



JENNIFER M. GRANHOLM  
GOVERNOR

STATE OF MICHIGAN  
FAMILY INDEPENDENCE AGENCY  
OFFICE OF CHILDREN AND ADULT LICENSING



MARIANNE UDOW  
DIRECTOR

March 2, 2004

Diane Henneman  
Havenwyck Impulse Disorder Unit  
1525 University Drive  
Auburn Hills, MI 48326

RE: License #: CI630201168  
Investigation #: 2004C0107015  
Havenwyck Impulse Disorder Unit

Dear Ms. Henneman:

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

Please review the enclosed documentation for accuracy and feel free to contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please feel free to contact the local office at (248) 975-5053.

Sincerely,

Patricia L. Dudgeon-Smith, Licensing Consultant  
Office of Children and Adult Licensing  
Suite 358  
41000 Woodward  
Bloomfield Hills, MI 48304  
(248) 975-5088

enclosure

**MICHIGAN FAMILY INDEPENDENCE AGENCY  
OFFICE OF CHILDREN AND ADULT LICENSING  
SPECIAL INVESTIGATION REPORT**

**I. IDENTIFYING INFORMATION**

**License #:** CI630201168

**Investigation #:** 2004C0107015

**Complaint Receipt Date:** 02/20/2004

**Investigation Initiation Date:** 02/20/2004

**Report Due Date:** 04/20/2004

**Licensee Name:** Havenwyck Hospital

**Licensee Address:** 1525 University Dr  
Auburn Hills, MI 48326

**Licensee Telephone #:**

**Administrator/Licensee Designee:** Robert Kercorian, Administrator

**Name of Facility:** Havenwyck Impulse Disorder Unit

**Facility Address:** 1525 University Drive  
Auburn Hills, MI 48326

**Facility Telephone #:** (248) 373-3366

**Original Issuance Date:** 05/13/1997

**License Status:** REGULAR

**Effective Date:** 12/07/2001

**Expiration Date:** 12/06/2003

**Capacity:** 23

**Program Type:** CHILD CARING INSTITUTION, PRIVATE

## II. SUMMARY OF ALLEGATIONS

Two residents engaged in sexual activity in the classroom at the facility.

## III. POTENTIAL RULE/STATUTORY VIOLATIONS

### **R 400.4126 Sufficiency of staff.**

(1) The licensee shall have a sufficient number of administrative, supervisory, social service, direct care, and other staff to perform the prescribed functions required by these administrative rules and to provide for the needs, protection, and supervision of residents.

## IV. METHODOLOGY

02/20/2004	Special Investigation Intake 2004C0107015
02/20/2004	Special Investigation Initiated - Telephone Consultant talked with Program Director.
02/20/2004	Contact - Telephone call made Consultant referred allegations to the Auburn Hills Police Dept.
02/23/2004	Contact - Face to Face
02/23/2004	Inspection Completed-BFS Full Compliance

## V. DESCRIPTION OF FINDINGS

### **R 400.4126 Sufficiency of staff.**

On 02/23/04 the Program Director and the Program Manager were interviewed on-site. Information regarding this incident was provided for review, including the incident report, the facility's internal investigation, and written statements from Resident A and Resident B. The Program Director stated that on 02/19/04 Resident B reported to Staff Person 1 that he and engaged in oral sex in the back area of the classroom with Resident A.

On 02/23/04 Resident A was interviewed on-site. Resident A stated that approximately one month ago he and Resident B were in the computer room, which is open and adjacent to the school classroom. Resident A stated that he and Resident B were working on a computer math game. Resident A stated that Resident B asked him "do you want to suck my dick?" Resident A stated that he

responded by stating “Do you want to suck my dick?” Resident A stated that “nothing happened” from that point, and that he did not engage in any type of sexual behavior or contact with Resident B. Resident A stated that when residents are using the computer room Staff Person 2 sits at a desk which is situated between the classroom and the computer room, so that she can monitor both areas. Resident A stated that Staff Person 2 was sitting at the desk when this conversation took place between he and Resident B.

On 02/23/04 Resident B was interviewed on-site. Resident B stated that he was in the computer area of the classroom playing the computer game with Resident A, and that he and Resident A “were bored.” Resident B stated that Resident A stated “can I suck your dick?” and that Resident B responded by stating “yeah, come and do it.” Resident B stated that he pulled his pants down enough to expose his penis and that Resident A put his mouth on Resident B’s penis. Resident B stated that he did not know how long this incident lasted. Resident B stated that the teacher, Staff Person 3 then announced that class was over, and “we left.” Resident B stated that he was unsure if any other residents witnessed this incident. Resident B stated that he was unsure if Staff Person 2 was sitting at her desk while he and Resident A were in the computer room. Resident B stated that he was unaware if any other staff had witnessed the incident.

On 02/23/04 Staff Person 1 was interviewed on-site. Staff Person 1 stated that she is the therapist for both Residents A and B. Staff Person 1 stated that Resident B tries very hard to fit in with the other residents in the facility, many of whom have sexual behavior problems. Staff Person 1 stated that Resident A has a history of “victim-grooming” behaviors, and frequently blames his behaviors on others. Staff Person 1 stated that both Residents A and B are on “social isolation,” a practice used when staff become aware that a resident is aroused toward another resident. When residents are on “social isolation” they are not allowed to talk to one another or to be around one another.

On 02/23/04 Staff Person 2 was interviewed on-site. Staff Person 2 stated that she monitors the classroom daily, and sits at a desk at the rear of the class in between the classroom area and the adjacent computer room. Staff Person 2 stated that if she has to leave the classroom for any reason, she must call another staff person to relieve her. Staff Person 2 stated that residents are allowed to use the computer room if assigned by the teacher, one to two residents at a time, to use the computer math game. Staff Person 2 stated that it is her responsibility to monitor the students using the computer room as well as the rear of the classroom. Staff Person 2 stated neither Resident A or B ever informed her of any sexual behavior occurring in the classroom or computer area. Staff Person 2 denied witnessing or being aware of any sexual behavior occurring between Residents A and B in the classroom or computer area.

On 02/23/04 Staff Person 3 was interviewed on-site. Staff Person 3 is a teacher at the facility. Staff Person 3 stated that she was unaware of any sexual behavior

occurring between Residents A and B in the classroom or computer area. Staff Person 3 stated that she has allowed one to two residents to use the computer area to play the computer math game. Staff Person 3 stated that if residents use the computer area, Staff Person 2 must monitor them directly from her desk. Staff Person 3 stated that due to the allegations, the computer has been moved to an open area in the classroom, and that no residents will be allowed into the computer area.

On 02/23/04 the classroom and computer area of the facility were toured. The computer area was observed to consist of a small room adjacent to the classroom, with a doorway and walls, which are half glass. The desk for Staff Person 2 was observed to be located next to the doorway for this area, near the rear of the classroom.

## **VI. CONCLUSIONS**

### **R 400.4126 Sufficiency of staff.**

(1) The licensee shall have a sufficient number of administrative, supervisory, social service, direct care, and other staff to perform the prescribed functions required by these administrative rules and to provide for the needs, protection, and supervision of residents.

Based on interviews and documentation, it is not determined that the facility failed to maintain a sufficient number of staff to provide for the needs, protection, and supervision of the residents. The facility maintains a minimum of two staff in the classroom including the teacher. A staff person is assigned to monitor the residents while they are in the classroom.

**VIOLATION NOT ESTABLISHED**

