

RICK SNYDER GOVERNOR State of Michigan DEPARTMENT OF HUMAN SERVICES BUREAU OF CHILDREN AND ADULT LICENSING



MAURA D. CORRIGAN DIRECTOR

April 6, 2012

John Cornack Moriah Incorporated 3200 E Eisenhower Ann Arbor, MI 48108

> RE: Application #: AS810315443 Encore House 2890 Easy Street Ann Arbor, MI 48108

Dear Mr. Cornack:

Attached is the Original Licensing Study Report for the above referenced facility. You have submitted an acceptable written corrective action plan covering the violations cited in the report. The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, a temporary license with a maximum capacity of 5 is issued.

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 (269) 337-5066.

Sincerely, aren 1 ani

Karen Davis, Licensing Consultant Bureau of Children and Adult Licensing 301 E. Louis Glick Hwy Jackson, MI 49201 (517) 780-7548

enclosure

#### MICHIGAN DEPARTMENT OF HUMAN SERVICES BUREAU OF CHILDREN AND ADULT LICENSING LICENSING STUDY REPORT

# I. IDENTIFYING INFORMATION

License #:	AS810315443	
Applicant Name:	Moriah Incorporated	
Applicant Address:	3200 E Eisenhower Ann Arbor, MI 48108	
Applicant Telephone #:	(734) 677-0070	
Administrator/Licensee Designee:	John Cornack, Designee	
Name of Facility:	Encore House	
Facility Address:	2890 Easy Street Ann Arbor, MI 48108	
Facility Telephone #:	(734) 677-0070 09/20/2011	
Application Date:		
Capacity:	5	
Program Type:	TRAUMATICALLY BRAIN INJURED	

# II. METHODOLOGY

09/20/2011	Enrollment
09/30/2011	Application Incomplete Letter Sent Items 4 & 45 on application
10/04/2011	Application Complete/On-site Needed
10/06/2011	Contact - Document Received Application and documents received.
03/16/2012	Inspection Completed On-site
03/16/2012	Inspection Completed-BCAL Sub. Non-Compliance
03/27/2012	Inspection Completed- On-site BCAL Full-Compliance

# III. DESCRIPTION OF FINDINGS & CONCLUSIONS

#### A. Physical Description of Facility

The Encore House is located at 2890 Easy Street, Ann Arbor, Michigan 48108 in the County of Washtenaw. The home is a ranch style one story home with vinyl siding built in 1954. There is a one car attached garage with a paved driveway. The home has five bedroom and two full bathrooms. There are two front entrances to the home. Both entrances are handicap accessible; one entrance leads to the front porch with the attached handicap ramp, and the second entrance is brick paved and is at ground level. There is an exit at the rear of the home which leads to a large porch. There is a wheelchair ramp that offers easy access to the backyard. The large backyard is fenced in. The home sits behind a community park and is about 15 minutes' walk from the neighborhood library.

The home has an open kitchen that will accommodate residents who have a wheel chair. There is a large living room/dining area for meals and recreational time. One end of the ranch style home has three bedrooms with one full bathroom; this will be for the residents who do not use wheelchairs. Two rooms and a bathroom on the opposite side of the home will house the residents who need the assistance of a wheelchair for mobility. Also, there is one large bathroom that is barrier free with a large shower area. Both bathrooms are equipped with handrails and non-skid surface in the bathing area.

One furnace and the hot water heater are housed off the kitchen area in an enclosed room with a 1-3/4 inch solid core door equipped with an automatic self-closing device and positive latching hardware. There is a fresh air vent inside the enclosure to provide adequate air for proper combustion. The second furnace and air conditioning unit are housed in the attic of the attached garage.

The home heating is by natural gas forced air and the home has air conditioning.

Electrical inspection report for the addition of the two rooms and bathroom was submitted, and per the report the electrical passed inspection.

The maintenance report for the main furnace was submitted. Also, the inspection report for the new furnace installed in the attic was submitted. Both reports verified that the units were in proper working order.

Resident's bedrooms were measured at the time of initial inspection and were found to be the following dimensions and capacity:

Bedroom#	Room Dimensions	Total Square Footage	Total Resident Beds*
Bedroom # 1	9' 3" x 11'9"	110.68	1
Bedroom # 2	11'9" x 10'2"	121.38	1
Bedroom # 3	11'9" x 8'1"	96.39	1
Bedroom # 4	10'5" x 17'6"	184.8	1
Bedroom # 5	9' 7" x 16'7"	161.99	1

#### Total Occupancy: 5

# \* Per the licensee and application only one resident per room with a total capacity of five.

The facility is served by public water and public sewer system. During the 03/27/2012 on-site inspection the water temperature measured at 120 degrees Fahrenheit at the kitchen tap.

The Garbage service is provided weekly by the city of Ann Arbor.

Resident's medication will be secured in a medication cart located in the facility kitchen.

I also observed that the facility was equipped with all required furnishing, linens, and cooking and eating utensils.

The facility has hardwired, interconnected smoke alarms located throughout the facility and the garage. These alarms were found to be in working order when tested. I Observed 2A10BC fire extinguishers on each side of the home.

It will be also noted in the admission policy that new residents admitted to the home will be aware that cameras are placed in the common areas.

### **B.** Program Description

According to the Licensing and Regulatory Affairs website, Moriah Incorporated was incorporated on June 10, 1993. According to the Adult foster care licenses application it is a "For-Profit" entity.

NAME	LICENSE #	CAPACITY
Eisenhower Center – Congregate	AM810015275	12
Eisenhower Center – East Hall	AL810086003	16
Eisenhower Center – South Main	AL810015274	14
Eisenhower Center – North Hall	AL810069928	15
Eisenhower Center - Moriah Hall	AL810280703	16
Manchester House	AS810312281	4

The licensee also operates six other licensed facilities:

A copy of the licensee's Article of Incorporation is retained in a licensing corporation record, separate from the licensing facility record. The licensee also operates independent apartments for persons with traumatic brain injuries.

A criminal background check was completed and approved on Christine Myran, the licensee designee and administrator, via the Michigan State Police database.

Ms. Myran is a licensed Occupational Therapist in the State of Michigan and has submitted verification of her education, work experience, and training which qualifies her to serve as the licensee designee and administrator for this facility.

The applicant has submitted Admission/Discharge policy, organizational chart, licensing record clearances, budget, refund policy, personnel policies, emergency procedures (medical, weather, and fire), proof of ownership, floor plans, medical clearance, proof of training and experience, program statement, staffing ratios, and job description.

The facility program statement describes the Encore House as follows:

The Encore House is a complement to our main campus residential options. This location is a short 5 minute drive from the main campus. It is a 5 bedroom residential group home for adults with acquired brain injuries. The Encore House will focus on providing a living option for clients who are older and less interested in the fast paced lifestyle of the main campus. They will have the same social, recreational and therapeutic opportunities as our other locations, while enjoying the quiet residential neighborhood. With rehabilitation staffs present in the home 24 hours per day, clients are able to enjoy the neighborhood setting as well as access to the city.

The facility has a resident rights policy and will provide this information during the admission process to the individual resident and/or their designated representative.

#### C. Rule/Statutory Violations

Compliance with physical plant rules has been determined. All items cited for correction have been verified as corrected in writing or by inspection. Compliance with Quality of care rules will be assessed during the period of temporary licensing via an interim inspection.

#### **IV. RECOMMENDATION**

It is recommended that a temporary license be issued. The terms of the license will permit the licensee to provide care for up to 5 male or female adults who have suffered traumatic brain injury.

aren Danis 04/05/2012

Karen Davis Licensing Consultant

Date

Approved By: Gregory V. Corrigan

04/06/2012

Gregory V. Corrigan Area Manager Date