



RICK SNYDER
GOVERNOR

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



MAURA D. CORRIGAN
DIRECTOR

June 16, 2011

Christine Myran
Moriah Incorporated
3200 E Eisenhower
Ann Arbor, MI 48108

RE: Application #: AS810312281
Manchester House
8735 M-52
Manchester, MI 48158

Dear Ms. Myran:

Attached is the Original Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, a temporary license with a maximum capacity of 4 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,

Dennis Kaufman, Licensing Consultant
Bureau of Children and Adult Licensing
1040 S. Winter, Suite 3013
Adrian, MI 49221
(517) 264-6326

enclosure

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

I. IDENTIFYING INFORMATION

License #: AS810312281

Applicant Name: Moriah Incorporated

Applicant Address: 3200 E Eisenhower
Ann Arbor, MI 48108

Applicant Telephone #: (734) 677-0070

Administrator/Licensee Designee: Christine Myran, Designee

Name of Facility: Manchester House

Facility Address: 8735 M-52
Manchester, MI 48158

Facility Telephone #: (734) 428-0369
02/11/2011

Application Date:

Capacity: 4

Program Type: TRAUMATICALLY BRAIN INJURED

II. METHODOLOGY

Licensing for this facility is based upon Public Act 218 and the administrative rules for small group homes.

This investigation included a review of the application forms and supporting documents, processed licensing record and medical clearances, applicant financial reports, organizational report, routine and emergency numbers, facility inspections, environmental inspection report, admission and program policies, written notices of corrective action, and on-site licensing inspections.

02/11/2011	Enrollment
02/11/2011	Inspection Report Requested - Health
02/24/2011	Inspection Completed-Environmental Health : A
03/01/2011	Application Incomplete Letter Sent
05/18/2011	Inspection Completed On-site
05/18/2011	Inspection Completed-BCAL Sub. Compliance
05/31/2011	Corrective Action Plan Received
05/31/2011	Corrective Action Plan Approved
06/06/2011	Rule Variance/Exemption Granted Rule 14407(6)
06/14/2011	Inspection Completed On-site
06/16/2011	Contact - Document Received Last remaining requested documents were received today.
06/16/2011	Inspection Completed-BCAL Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

1. Environmental:

The facility is a large two story older brick home that is located on a large parcel of property that was originally a farm. There are several buildings located in close proximity to the facility and these buildings will be used by residents for programming purposes.

The facility is located on a paved road in a rural area in Sharon Township. There are two separate driveways to access the facility; one that leads to the front door and the other to the back door. Even though this facility is an older home, it is quite evident that it has been kept in exceptional repair. This facility will not serve individuals in wheelchairs.

Entrance from the front driveway is first made by a two step porch and the entrance door leads into the formal living room. To the left of the living room is a large dining area and immediately off the dining area is the kitchen. There are two hallways off the kitchen; the first leads to a room which will serve as an office and laundry area and this then leads to a one car garage. The second hallway that leads off the kitchen is the stairway to the upstairs, a half bathroom and one resident bedroom. Immediately off the resident bedroom is an enclosed porch, which has a separate entrance off the east side. Since there is only a half bathroom on this floor, a variance was requested and approved on 6/6/11 that would allow the facility to only have the full bathroom located on the upper level.

On the back side of the kitchen is the second exit that leads directly out to a large backyard which contains the various buildings. The basement to the facility is located off this exit; the basement will not be used by residents. The basement houses the gas fired furnace and electric hot water heater.

The upstairs to the facility contains three large bedrooms and a full bathroom. Off the southeast bedroom is a porch area, however, this door will be permanently locked and not made available for use by residents. Each resident will have their own bedroom in this facility. The measurements of the bedrooms are as follows:

First floor bedroom:	12' 10" x 9' 10"	= 126 sq. ft.
Second story bedrooms:		
Northwest bedroom:	11' 10" x 13' 6"	= 159 sq. ft.
Southwest bedroom:	11' 10" x 13' 2"	= 155 sq. ft.
Southeast bedroom:	9' 10" x 12' 9"	= 95 sq. ft.

Resident activity space will be in the resident dining area and living room which exceeds the minimum space requirements. Measures for these rooms are as follows:

Dining room 11' 10" x 13' = 153 sq. ft.
Living room 11' 10" x 17' = 207 sq. ft.

The facility is air conditioned by a central air conditioning unit located outside of the facility.

2. Sanitation:

The facility is serviced by a private water well and septic system. The Washtenaw County Public Health Department conducted an environmental health inspection on 2/24/11 and gave a full approval rating.

Garbage service will be provided on a weekly basis by a private vendor.

3. Fire Safety:

The facility has hardwired, interconnected smoke alarms located throughout the facility and on each floor. These alarms were found to be in working order when tested. Each level of the facility has a 2A10BC fire extinguisher.

The facility is heated by a propane gas forced air furnace located in the basement. The furnace room is enclosed with a fire rated door equipped with an automatic self-closing device.

There is a fireplace located in the living room; the applicant stated in writing that this fireplace will not be utilized.

B. Program Description

1. Administrative Structure & Capability:

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.

The licensee also operates five other licensed facilities, they are as follows:

Eisenhower Center - Congregate	AM810015275	capacity: 12
Eisenhower Center - East Hall	AL810086003	capacity: 16
Eisenhower Center - South Main	AL810015274	capacity: 14
Eisenhower Center - North Hall	AL810069928	capacity: 15
Moriah Hall	AL810280703	capacity: 16

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

2. Qualifications and Competencies:

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.

3. Program Information:

The facility program statement describes Manchester House as follows:

“Manchester House is a unique program serving ambulatory adults with acquired brain injuries. The program focuses on rehabilitation goals for increased independence living but located outside the hustle and bustle of a college town. Manchester is a farmhouse on a working hobby farm, nestled between the Village of Manchester and the town of Chelsea. This program has 24 hour rehabilitation staff, program coordination, transportation, recreation, nursing and therapeutic activities as included core services as well as the optional traditional therapies such as OT, PT, ST, and counseling. Conveniently located only 15 minutes outside of Ann Arbor so that shopping, medical services and urban culture is available daily. At the Manchester House there are built in activity opportunities with a complete master carpenter’s woodshop, greenhouse and gardens, pottery room, and small animals on the property. In this home like setting with family meals and a rural setting, it is like living a county fair dream.”

Resident medications will be stored and locked and medications will be administered by staff.

4. Facility and Employee Records:

The applicant has supplied copies of personnel policies, job descriptions, and standard procedures. An initial staff schedule indicated that there would be three shifts per day with one staff per shift.

Emergency plans for medical emergencies, fire, facility repairs, and severe weather have been submitted, reviewed, and found acceptable.

The “good moral character” of each employee is assessed pursuant to the individual employee’s response to certain questions pertaining to a conviction or arrest history on the employment application as well as the completion of required documents and fingerprinting associated with the required processing of the background check system.

The applicant is aware of the administrative rules regarding the licensee’s handling of resident funds and will comply with those requirements.

5. Resident Rights:

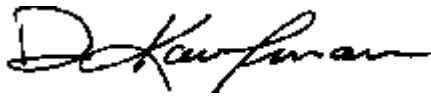
The facility has a resident rights policy and will provide this information during the admission process to the individual resident and/or their designated representative.

6. Conclusion:

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 4 male or female adults who have suffered traumatic brain injuries.

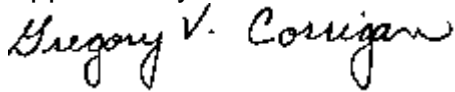


6/16/11

Dennis Kaufman
Licensing Consultant

Date

Approved By:



06/16/2011

Gregory V. Corrigan
Area Manager

Date