

GRETCHEN WHITMER
GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

November 22, 2021

Shelly Sibert The Noble Home Inc 19620 Cherrylawn Detroit, MI 48221

> RE: License #: AL820068121 Investigation #: 2022A0101001

Noble Home II

Dear Ms. Sibert:

Attached is the Special Investigation Report for the above referenced facility. Due to the violations identified in the report, a written corrective action plan was required. On 11/11/2021, you submitted an acceptable written corrective action plan.

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 (313) 456-0380.

Sincerely,

Edith Richardson, Licensing Consultant Bureau of Community and Health Systems

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Cadillac Pl. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202

(313) 919-1934

enclosure

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

### I. IDENTIFYING INFORMATION

License #:	AL820068121
Investigation #:	2022A0101001
Complaint Receipt Date:	10/06/2021
Investigation Initiation Date:	10/06/2021
Report Due Date:	12/05/2021
Licensee Name:	The Noble Home Inc
Licensee Address:	19620 Cherrylawn Detroit, MI 48221
Licensee Telephone #:	(313) 477-0461
Administrator:	Shelly Sibert
Licensee Designee:	Shelly Sibert
Name of Facility:	Noble Home II
Facility Address:	327 E Grand Blvd Detroit, MI 48207
Facility Telephone #:	(313) 922-4164
Original Issuance Date:	03/01/1996
License Status:	REGULAR
Effective Date:	12/20/2020
Expiration Date:	12/19/2022
Capacity:	17
Program Type:	MENTALLY ILL

### II. ALLEGATION(S)

## Violation Established?

Fire safety Disapproval. Per fire marshal, Larry DeWachter, the home smells of urine, numerous fire safety violations, including smoking, doors damaged and possible electrical issues.	Yes

### III. METHODOLOGY

10/06/2021	Special Investigation Intake 2022A0101001
10/06/2021	Special Investigation Initiated – Telephone Shelly Sibert, Licensee Designee
10/07/2021	Contact - Telephone call received Shelly Sibert
10/07/2021	Contact - Telephone call made Designated person, Shirley McKing
10/08/2021	Contact - Telephone call made Fire marshal, Larry DeWachter
10/08/2021	Contact - Telephone call made Licensee Designee, Shelly Sibert
10/08/2021	Inspection Completed-Fire Safety: D
10/13/2021	Inspection Completed Onsite
10/13/2021	Inspection Completed-BCAL Sub. Compliance
11/09/2021	ORR referral

ALLEGATION: Fire safety Disapproval. Per fire marshal, Larry DeWachter, the home smells of urine, numerous fire safety violations, including smoking, doors damaged and possible electrical issues.

**INVESTIGATION:** On 10/05/2021, the annual fire safety inspection was conducted numerous violations were cited. The home received a fire safety disapproval for the following violations:

- 1 Submit to this office a written plan of correction. The plan must specify how the violation was or will be corrected and how the facility will make sure the violation will not recur. All corrections must have an expected date of compliance.
- 2 A group home shall be constructed, arranged, and maintained to adequately provide for the health, safety, and well-being of occupants. Rule 302

#### **INSPECTOR COMMENTS:**

- \*\* General maintenance is lacking.
- \*\* Lighted "EXIT" sign on second floor fell apart on test to reveal no battery or light bulb. \*\*critical\*\*
- \*\* No record of exit or emergency light inspections.
- \*\* Observed evidence of smoking in resident room. \*\*critical\*\*
- \*\* Front fire door does not self-close to a positive latch.
- \*\* Office door does not self-close to a positive latch.
- \*\* Basement fire door does not self-close to a positive latch. \*\*critical\*\* (Facility to check all doors for compliance).
- \*\* Dryer vent loose and does not discharge to outside of the home. \*\*critical\*\*
- \*\* No documentation of a current boiler inspection.
- \*\* Fire extinguishers overdue for inspection
- \*\* Fire alarm overdue for inspection and sensitivity test.
- 3 Electrical service shall be maintained in a safe condition. Rule 311 INSPECTOR COMMENTS:
- \*\* Observed multiple electrical outlets that were loose inside the junction boxes. (Facility to inspect all for compliance).
- \*\* Observed a splice in the electrical wiring (In basement) not in a junction box.
- \*\*Exterior lights for 2nd floor emergency egress are not functioning.
- 4 A means of egress shall be considered the entire way and method of passage to free and safe ground outside a group home.

Where basements are regularly utilized for resident activities, there shall be 2 acceptable means of egress. Doors that form part of a

required means of egress shall be equipped with positive latching, non-locking against egress type hardware, be not less than 30

inches in width, and ensure adequate egress for residents who require wheelchairs, including ramps where necessary. Rule 308(1)

**INSPECTOR COMMENTS:** 

<sup>\*\*</sup> Egress path to public way partially blocked by trash and vegetation. \*\*critical\*\*

APPLICABLE RULE	
R 400.15403	Maintenance of premises.
	(1) A home shall be constructed, arranged, and maintained to provide adequately for the health, safety, and well-being of occupants.
ANALYSIS:	On 10/05/2021, the annual fire safety inspection was conducted, and numerous violations were cited. The home received a fire safety disapproval.
CONCLUSION:	VIOLATION ESTABLISHED

#### IV. RECOMMENDATION

I recommend the status of the license remains unchanged.

Edith Richardson Licensing Consultant	11/18/2021 Date
Approved By:	11/22/2021
Ardra Hunter Area Manager	Date

<sup>\*\*</sup> Exterior egress stairs from kitchen blocked by mobile cooking grill, which is also located under the rear fire escape stairs from the second floor. \*\*critical\*\*