

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

May 20, 2022

Don Adams Jr Moriah Incorporated 3200 E Eisenhower Ann Arbor, MI 48108

RE: License #: AS810378883

The Ranch of Manchester

8737 M-52

Manchester, MI 48158

Dear Mr. Adams Jr:

Attached is the Renewal Licensing Study Report for the facility referenced above. You have submitted an acceptable written corrective action plan addressing the violations cited in the report. To verify your implementation and compliance with this corrective action plan:

You are to submit documentation of compliance.

The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, your license is renewed. It is valid only at your present address and is nontransferable.

Please contact me with any questions. If I am not available, and you need to speak to someone immediately, you may contact the local office at (313) 456-0380.

Sincerely,

Jeffrey J. Bozsik, Licensing Consultant

Bureau of Community and Health Systems

(734) 417-4277

MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS BUREAU OF COMMUNITY AND HEALTH SYSTEMS RENEWAL INSPECTION REPORT

I. IDENTIFYING INFORMATION

License #: AS810378883

Licensee Name: Moriah Incorporated

Licensee Address: 3200 E Eisenhower

Ann Arbor, MI 48108

Licensee Telephone #: (734) 677-0070

Licensee/Licensee Designee: Don Adams Jr, Designee

Administrator:

Name of Facility: The Ranch of Manchester

Facility Address: 8737 M-52

Manchester, MI 48158

Facility Telephone #: (734) 677-0070

Original Issuance Date: 12/17/2015

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

TRAUMATICALLY BRAIN INJURED

II. METHODS OF INSPECTION

| Date of On-site Inspection(s): | | | 05/18/2022 | |
|---|--|---|------------|-----------------------------------|
| Date of Bu | reau of Fire Ser | vices Inspection if app | licable: | NA |
| Date of Health Authority Inspection if applicable: 03/16/2022 | | | | 03/16/2022 |
| Inspection | Type: | ☐ Interview and Obs ☐ Combination | servation | ☐ Worksheet ☐ Full Fire Safety |
| No. of resi | f interviewed and dents interviewe ers interviewed | d/or observed d and/or observed Role: | | 3 4 |
| • Medic | cation pass / simu | ulated pass observed? | Yes 🗌 | No ⊠ If no, explain. |
| • Medic | cation(s) and med | dication record(s) revie | wed? Y | es 🗵 No 🗌 If no, explain. |
| Yes 🛭 | Yes ⊠ No ☐ If no, explain. | | | |
| • Fire d | rills reviewed? Y | ′es⊠ No⊡ If no, e | xplain. | |
| • Fire s | afety equipment | and practices observe | d? Yes | ⊠ No If no, explain. |
| If no, | explain. | Special Certification Ornecked? Yes No | • | |
| • Incide | ent report follow-u | ıp? Yes ☐ No ⊠ If | no, expla | ain. |
| | N/A 🖂 | · | | CAP date/s and rule/s: N/A ⊠ |
| | | mployees followed-up | | |
| Variar | nces? Yes 🗌 (p | lease explain) No 🗌 | N/A 🖂 | |

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was found to be in non-compliance with the following rules:

R 400.14408 Bedrooms generally.

(4) Interior doorways of bedrooms that are occupied by residents shall be equipped with a side-hinged, permanently mounted door that is equipped with positive-latching, nonlocking-against-egress hardware.

Bedroom doors were not equipped with nonlocking against egress hardware.

Date: 5/20/2022

A corrective action plan was requested and approved on 05/20/2022. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan. A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

IV. RECOMMENDATION

Contingent upon receipt of an acceptable corrective action plan, renewal of the license is recommended.

Jeffrey J. Bozsik

Licensing Consultant

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