



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
DIRECTOR

July 1, 2024

Daniel Bogosian
Moriah Incorporated
3200 E Eisenhower
Ann Arbor, MI 48108

RE: License #: AL810280703
Investigation #: 2024A0575019
Moriah Hall

Dear Mr. Bogosian:

Attached is the Special Investigation Report for the above referenced facility. Due to the violations identified in the report, a written corrective action plan is required. The corrective action plan is due 15 days from the date of this letter and must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific time frames for each violation as to when the correction will be completed or implemented.
- Indicate how continuing compliance will be maintained once compliance is achieved.
- Be signed and dated.

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 (517) 284-9720.

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
SPECIAL INVESTIGATION REPORT**

I. IDENTIFYING INFORMATION

License #:	AL810280703
Investigation #:	2024A0575019
Complaint Receipt Date:	06/28/2024
Investigation Initiation Date:	06/28/2024
Report Due Date:	07/28/2024
Licensee Name:	Moriah Incorporated
Licensee Address:	3200 E Eisenhower Ann Arbor, MI 48108
Licensee Telephone #:	(734) 677-0070
Administrator:	Daniel Bogosian
Licensee Designee:	Daniel Bogosian
Name of Facility:	Moriah Hall
Facility Address:	3200 E. Eisenhower Pkwy Ann Arbor, MI 48108
Facility Telephone #:	(734) 677-0070
Original Issuance Date:	03/19/2008
License Status:	REGULAR
Effective Date:	09/26/2022
Expiration Date:	09/25/2024
Capacity:	16
Program Type:	DD; MI; TBI

II. ALLEGATION(S)

	Violation Established?
Resident A was observed hitting himself in the head while the assigned staff, Taquisha Garrison, was asleep on the couch.	Yes

III. METHODOLOGY

06/28/2024	Special Investigation Intake-2024A0575019
06/28/2024	Special Investigation Initiated - Telephone
06/28/2024	Contact - Telephone call made-(a) Charles Trojanek-Eisenhower Center executive director; (b) Amanda Kelbba- Eisenhower Center clinical director; (c) direct care staff Taquisha Garrison; (d) Guardian 1
06/28/2024	Referral - Recipient Rights
06/28/2024	Inspection Completed On-site-(a) interview with Resident A; (b) review of Resident A's documents with Stephanie Harris-program coordinator
06/28/2024	Inspection Completed-BCAL Sub. Compliance
06/28/2024	Exit conference with Daniel Bogosian

ALLEGATION:

Resident A was observed hitting himself in the head while the assigned staff, Taquisha Garrison, was asleep on the couch.

INVESTIGATION:

ORR referral received.

On 6/28/2024, I telephoned Charles Trojanek, executive director and Amanda Kelbba, clinical director. They both stated they were making unannounced rounds of

the facilities on 6/21/24. They stated that between 2:00-3:00 pm they knocked on Resident A's bedroom door and found it was locked. They stated that when they unlocked the door, they witnessed Resident A engaged in self-injurious behavior by hitting himself in the head, and staff Taquisha Garrison laying on the couch with a blanket covering her and she was asleep. They stated she woke up quickly when they entered the room.

On 6/28/2024, I interviewed Taquisha Garrison. She stated that she was assigned Resident A's 1:1 staff for just the day, 6/19/2024, and she denied being asleep on the couch in his bedroom. She admitted she was lying down on the couch under a blanket and claimed that Resident A was asleep when Charles Trojanek and Amanda Kelbba unlocked Resident A's bedroom door. She stated it was their entry that startled Resident A and he then began to engage in self-abuse, i.e., slap his head.

On 6/28/2024, I attempted to interview Resident A. However, he is blind, non-verbal, and Autistic. He was the only other person in his bedroom and he could not provide any additional information. I reviewed Resident A's IPOS and found that he is assigned a 1:1 staff, 24 hours/day. His behavior plan/psychological profile states his self-injurious behavior is daily, frequent, and intense. When I visited him, I reviewed the daily activity log upon which staff chart his behavioral episodes. He exhibits self-injurious behavior on all three shifts. When Resident A engages in self-injurious behavior, the staff intervention is to wear blocking pads on their arms to minimize injury to themselves and Resident A.

On 6/28/2024, I interviewed Guardian A1. She stated she was notified of the incident and is satisfied with Resident A's placement given the severity of his disability and his self-injurious behavior.

On 6/28/2024, I conducted an exit conference with Daniel Bogosian.

APPLICABLE RULE	
R 400.15206	Staffing requirements.
	(2) A licensee shall have sufficient direct care staff on duty at all times for the supervision, personal care, and protection of residents and to provide the services specified in the resident's resident care agreement and assessment plan.

ANALYSIS:	Given the two eyewitness statements that Taquisha Garrison was asleep when they entered Resident A's bedroom and the circumstantial evidence that she locked the bedroom door and was found lying on the couch under a blanket, leads to the conclusion that she was asleep thereby not being on duty and not providing Resident A his 24 hour/day 1:1 staff. Therefore, the licensee did not have sufficient direct care staff on duty at all times, here Resident A's 1:1 staff, for Resident A's supervision, personal care, and protection and to provide the services specified in the Resident A's IPOS and behavior plan.
CONCLUSION:	VIOLATION ESTABLISHED

IV. RECOMMENDATION

Contingent upon the receipt of an acceptable plan of correction; I recommend no changes in the status of the license.



Jeffrey J. Bozsik
Licensing Consultant

Date: 6/28/2024

Approved By:



Ardra Hunter
Area Manager

Date: 7/1/2024