

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

July 25, 2024

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

RE: License #: AL810069928 Investigation #: 2024A0575021 Eisenhower Center North 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,

frey Jr. Bozak

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 #:	AL810069928
	AL010009920
Investigation #:	2024A0575021
Investigation #:	2024A0575021
Compleint Dessint Detai	07/40/2024
Complaint Receipt Date:	07/10/2024
Investigation Initiation Date:	07/10/2024
Report Due Date:	08/09/2024
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:	Eisenhower Center North Hall
Facility Address:	3200 E Eisenhower Parkway
· · · · · · · · · · · · · · · · · · ·	Ann Arbor, MI 48108
Facility Telephone #:	(734) 677-0070
Original Issuance Date:	02/09/1996
License Status:	REGULAR
Effective Date:	05/15/2023
Expiration Date:	05/14/2025
Capacity	15
Capacity:	15
Program Type:	PH; DD; MI; TBI

II. ALLEGATION(S)

	Violation Established?
Resident A's CPAP breathing machine was not properly cleaned.	Yes
Resident A's medications were incorrectly packed for a home visit.	No

III. METHODOLOGY

07/10/2024	Special Investigation Intake-2024A0575021
07/10/2024	Special Investigation Initiated – Telephone
07/10/2024	Referral - Recipient Rights-received
07/11/2024	Contact - Document Received-Resident A's medication record
07/12/2024	APS Referral-received
07/16/2024	Inspection Completed On-site-interview with licensee designee, Daniel Bogosian
07/16/2024	Inspection Completed-BCAL Sub. Compliance
07/16/2024	Contact - Telephone call made-Resident A's guardian/mother
07/16/2024	Exit Conference with licensee designee, Daniel Bogosian

ALLEGATION:

Resident A's CPAP breathing machine was not properly cleaned.

INVESTIGATION:

APS and ORR referrals were received.

Resident A was not interviewed because he was hospitalized on 7/2/2024 and passed away on 7/10/2024.

On 7/16/2024, I interviewed Daniel Bogosian. He stated that the facility staff do not have any documentation of cleaning Resident A's CPAP breathing machine, or any

documentation and/or written procedure for cleaning any other resident's CPAP breathing machines.

On 7/16/2024, I interviewed Resident A's guardian/mother. She stated that when Resident A was at her home on 6/27/2024 and 6/28/2024, she found his CPAP breathing machine to be dirty/uncleaned.

APPLICABLE RULE	
R 400.15305	Resident protection.
	(3) A resident shall be treated with dignity and his or her personal needs, including protection and safety, shall be attended to at all times in accordance with the provisions of the act.
ANALYSIS:	Since Daniel Bogosian admitted the facility has no documentation of or any written procedure to clean Resident A's or any resident's CPAP breathing machines, then Resident A's personal needs were not attended to at all times in accordance with the provisions of the act.
CONCLUSION:	VIOLATION ESTABLISHED

ALLEGATION:

Resident A's medications were incorrectly packed for a home visit

INVESTIGATION:

On 7/16/2024, during my interview with Resident A's guardian/mother, she also stated that when Resident A was at her home on 6/27/2024 and 6/28/2024, although she was given the correct medications for Resident A, they were placed in the wrong day's pill box compartment.

On 7/16/2024, during my interview with Daniel Bogosian, he provided Resident A's medication record and the medication sheet signed by Resident A's guardian/mother acknowledging her receipt of his medications she was to give him. Daniel Bogosian also stated that he has no idea what Resident A's guardian/mother did with Resident A's medications once they were in her possession and off the facility grounds.

On 7/16/2024, I conducted an exit conference with Daniel Bogosian. He agreed with my conclusions.

APPLICABLE RULE	
R 400.15312	Resident medications.
	(2) Medication shall be given, taken, or applied pursuant to label instructions.
ANALYSIS:	Since Resident A's guardian/mother signed for and took possession of Resident A's medications during his home visit, then there is no way to determine how or even if Resident A's medications got mixed up. Therefore, Resident A's medications were given pursuant to label instructions.
CONCLUSION:	VIOLATION NOT ESTABLISHED

IV. RECOMMENDATION

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

frey & Bozaik

Jeffrey J. Bozsik Licensing Consultant Date: 7/17/2024

Approved By:

Ardra Hunter Area Manager Date: 7/25/2024