



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

MARLON I. BROWN, DPA  
DIRECTOR

August 30, 2024

Jasmine Boss  
JARC  
Suite 100  
6735 Telegraph Rd  
Bloomfield Hills, MI 48301

RE: License #: AS630095511  
Investigation #: 2024A0611019  
Pitt

Dear Ms. Boss:

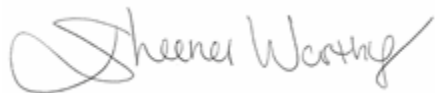
Attached is the Special Investigation Report for the above referenced facility. Due to the violations identified in the report, a written corrective action plan is required. The corrective action plan is due 15 days from the date of this letter and must include the following:

- 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.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the responsible party and a date.

If you desire technical assistance in addressing these issues, please feel free to contact me. In any event, the corrective action plan is due within 15 days. Failure to submit an acceptable corrective action plan will result in disciplinary action.

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 (248) 975-5053.

Sincerely,

A handwritten signature in black ink that reads "Sheena Worthy". The signature is written in a cursive style with a large, stylized initial "S".

Sheena Worthy, Licensing Consultant  
Bureau of Community and Health Systems  
Cadillac Place  
3026 W. Grand Blvd, Suite 9-100  
Detroit, MI 48202

enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	AS630095511
<b>Investigation #:</b>	2024A0611019
<b>Complaint Receipt Date:</b>	03/14/2024
<b>Investigation Initiation Date:</b>	03/14/2024
<b>Report Due Date:</b>	05/13/2024
<b>Licensee Name:</b>	JARC
<b>Licensee Address:</b>	Suite 100 6735 Telegraph Rd Bloomfield Hills, MI 48301
<b>Licensee Telephone #:</b>	(248) 940-2617
<b>Administrator:</b>	Jasmine Boss
<b>Licensee Designee:</b>	Jasmine Boss
<b>Name of Facility:</b>	Pitt
<b>Facility Address:</b>	5920 Indianwood Tr Bloomfield Twp, MI 48301
<b>Facility Telephone #:</b>	(248) 865-7862
<b>Original Issuance Date:</b>	11/20/2001
<b>License Status:</b>	REGULAR
<b>Effective Date:</b>	11/15/2022
<b>Expiration Date:</b>	11/14/2024
<b>Capacity:</b>	6
<b>Program Type:</b>	DEVELOPMENTALLY DISABLED

**II. ALLEGATION(S)**

	<b>Violation Established?</b>
On or about November 2023, the licensing consultant was contacted by the CEO from JARC Shaindle Braunstein who advised that JARC would like to upgrade and renovate the home. Information was provided on which documents to submit per policy in order to remain in compliance with licensing requirements. Those documents were received on 11/20/23. Most recently, it was determined that since the residents have been moved out of the home during the renovations, the home is not in compliance.	Yes

**III. METHODOLOGY**

03/14/2024	Special Investigation Intake 2024A0611019
03/14/2024	Special Investigation Initiated - Telephone On 03/12/24, I received a telephone call from Shaindle Braunstein who works for JARC. Ms. Braunstein confirmed that all the residents have been properly discharged from the home prior to the commencement of the home being renovated.
03/20/2024	Contact - Document Received I received a copy of five letters/emails from the residents guardians granting approval for the residents to be discharged from Pitt and admitted into the GSS home while Pitt is being renovated.
03/20/2024	Contact - Document Received I received a copy of another approval letter for the sixth resident to be discharged from Pitt and moved to GSS while Pitt is being renovated. I also received a copy of the resident register for Pitt and GSS.
03/26/2024	Exit Conference I completed an exit conference with the licensee designee Jasmine Boss and Shaindle Braunstein via telephone.
08/29/2024	Inspection completed Onsite An onsite was completed. Shaindle Braunstein Shaindle Braunstein and Shulamith Kantrowitz was present along with two other staff members.

## **ALLEGATION:**

**On or about November 2023, the licensing consultant was contacted by the CEO from JARC Shaindle Braunstein who advised that JARC would like to upgrade and renovate the home. Most recently, it was determined the residents have been moved out of the home during the renovations and the home is not in compliance.**

## **INVESTIGATION:**

On 03/12/24, I received a telephone call from CEO Shaindle Braunstein. Ms. Braunstein confirmed that all the residents have been properly discharged from the home prior to the commencement of the home being renovated. The residents were discharged from the home about a week ago and; the renovations have recently started.

On 03/14/24, an intake was created and assigned for investigation due to the AFC group home being renovated to upgrade the home. On or about November 2023, the licensing consultant (Sheena Worthy) was contacted by the CEO from JARC Shaindle Braunstein. Ms. Braunstein advised that JARC would like to upgrade and renovate the home. Information was provided on which documents to submit per policy (policy 535 structural modification) in order to remain in compliance with licensing requirements. The required documents were received on 11/20/23. Most recently, it was determined that since the residents have been moved out of the home during the renovations, the home is not in compliance.

On 03/20/24, I received a copy of six letters/emails from the residents guardians granting approval for the residents to be discharged from Pitt and admitted into the Greenberg Shiffman Stein home while Pitt is being renovated. I also received a copy of the resident register for Pitt and Greenberg Shiffman Stein.

I reviewed a letter from Resident M guardian approving Resident M to be discharged from Pitt and admitted into Greenberg Shiffman Stein (GSS) as of January 2024 for the purpose of renovations at the Pitt home. I reviewed a letter from Resident R who is her own guardian agreeing to move from the Pitt home to GSS after January 1, 2024 for the purpose of renovating the Pitt home. I reviewed a letter dated 11/27/23 from Resident F guardian approving Resident F to be discharged from Pitt and admitted into the GSS home for the purpose of renovating the Pitt home. I reviewed an email from Resident J guardian dated 12/08/23. Resident J's guardian authorized Resident J to be discharged from Pitt and admitted into the GSS home for the purpose of renovating the Pitt home. I reviewed an email dated 11/28/23 from Resident S guardian approving Resident S to be discharged from the Pitt home and admitted into the GSS home for the purpose of renovating the Pitt home. I reviewed an email Resident T guardian approving Resident T to be discharged from Pitt and admitted into the GSS home for the purpose of renovating the Pitt home.

According to the resident register for the Pitt home, Resident M, Resident R, Resident F, Resident J, and Resident S were discharged from the Pitt home on 02/27/24. The resident register indicates that Resident T passed away on 02/27/24. According to the resident register for the GSS home, Resident I and Resident K were discharged on 02/26/24. Resident M, Resident R, Resident F, Resident J and Resident S were admitted into the GSS home on 02/27/24. The GSS home currently has five residents in the home.

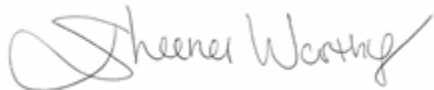
On 03/26/24, I completed an exit conference with the licensee designee Jasmine Boss and the CEO of JARC, Shaindle Braunstein via telephone. It was explained that the allegations will be substantiated, and a corrective action plan will be required. Ms. Braunstein advised that the renovations will be completed on July 1, 2024 and; the residents will be able to move back in from the GSS home.

On 08/29/24, an onsite was completed to observe the home to determine if the home is actually in non-compliance. Ms. Braunstein and Shulamith Kantrowitz were present along with two other staff members. The home has been renovated and the residents moved back in this past Monday. Due to the recent storm two days ago, the residents are currently staying in another AFC group home (Nusbaum Home) until the power is restored. The square footage of the home remains the same. The home has new light fixtures, new appliances, new furnaces, new roof, new siding, and new gutters. The home has been painted and new plumbing was installed as well. The entire home also has new flooring. The recreational areas located in the back of the home, is still under minor construction such as installing additional kitchen appliances and cleaning up the area. This area is blocked off from the residents until the construction is complete. Ms. Braunstein stated she anticipates the remaining renovations will be completed by October.

<b>APPLICABLE RULE</b>	
<b>R 400.14403</b>	<b>Maintenance of premises.</b>
	<b>(1) A home shall be constructed, arranged, and maintained to provide adequately for the health, safety, and well-being of occupants.</b>
<b>ANALYSIS:</b>	On 11/20/23, the AFC group home provided the required documentation per policy regarding structural modifications to the home. However, it was determined that since the residents are unable to reside in the home during the renovations, the home is not in compliance. Once the power is restored from the storm, the home is suitable for the residents to reside in.
<b>CONCLUSION:</b>	<b>VIOLATION ESTABLISHED</b>

**IV. RECOMMENDATION**

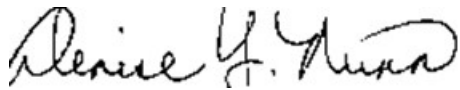
Contingent upon receipt of an acceptable corrective action plan, I recommend no change in the license status.



Sheena Worthy  
Licensing Consultant

08/29/24  
Date

Approved By:



08/30/2024

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Denise Y. Nunn  
Area Manager

Date