

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

MARLON I. BROWN, DPA DIRECTOR

May 7, 2025

Jzsa-Jaza Gibson Pharaoh's Rest Haven, LLC 1102 S. West Avenue Jackson, MI 49203

> RE: License #: AS380412065 Pharaoh's Rest Haven I 114 W. Biddle Street Jackson, MI 49203

Dear Jzsa-Jaza Gibson:

Attached is the Renewal Licensing Study Report for the facility referenced above. The violations cited in the report require the submission of a written corrective action plan. 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 dates 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 licensee designee and a date.

Upon receipt of an acceptable corrective plan, a regular license will be issued. If you fail to submit an acceptable corrective action plan, disciplinary action will result.

Please contact me with any questions. In the event that I am not available and you need to speak to someone immediately, you may contact the local office at (517) 335-5985.

Sincerely,

Maktina Rubertius

Mahtina Rubritius, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa P.O. Box 30664 Lansing, MI 48909 (517) 262-8604

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

I. IDENTIFYING INFORMATION

License #:	AS380412065	
Licensee Name:	Pharaoh's Rest Haven, LLC	
Licensee Address:	1044 S. MLK Jr. Drive Jackson, MI 49203	
Licensee Telephone #:	(517) 513-3381	
Licensee/Licensee Designee:	Jzsa-Jaza Gibson	
Administrator:	Jzsa-Jaza Gibson	
Name of Facility:	Pharaoh's Rest Haven I	
Facility Address:	114 W. Biddle Street Jackson, MI 49203	
Facility Telephone #:	(517) 962-4683	
Original Issuance Date:	11/17/2022	
Capacity:	6	
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL AGED	

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 05/07/2025

Date of Bureau of Fire Services Inspection if applicable: N/A

Date of Health Authority Inspection if applicable: N/A

No. of staff interviewed and	/or observed	2
No. of residents interviewed	and/or observed	0
No. of others interviewed	0 Role:	

- Medication pass / simulated pass observed? Yes \boxtimes No \square If no, explain.
- Medication(s) and medication record(s) reviewed? Yes 🛛 No 🗌 If no, explain.
- Resident funds and associated documents reviewed for at least one resident? Yes ⊠ No □ If no, explain.
- Meal preparation / service observed? Yes No X If no, explain.
 The on-site inspection was not concurrent with the mealtimes.
- Fire drills reviewed? Yes ⊠ No □ If no, explain.
- Fire safety equipment and practices observed? Yes \boxtimes No \square If no, explain.
- E-scores reviewed? (Special Certification Only) Yes No N/A
 If no, explain.
- Water temperatures checked? Yes 🛛 No 🗌 If no, explain.
- Incident report follow-up? Yes No X If no, explain.
 Incident Reports are no longer required to be submitted to LARA.
- Corrective action plan compliance verified? Yes ∑ CAP date/s and rule/s: R 400.14315 (3), R 400.14305 (3), R 400.14304 (1)(p), & R 400. 14312 (2) N/A
- Number of excluded employees followed-up? N/A
- Variances? Yes 🗌 (please explain) No 🗌 N/A 🔀

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

R 400.14315 Handling of resident funds and valuables.

(6) Except for bank accounts, a licensee shall not accept resident funds of more than \$200.00 for any resident of the home after receiving payment of charges owed.

• Resident A's file was reviewed. It was noted that the licensee accepted more than \$200.00 for safekeeping.

R 400.14403 Maintenance of premises.

(4) A roof, exterior walls, doors, skylights, and windows shall be weathertight and watertight and shall be kept in sound condition and good repair.

• The front door, which formed a part of the required means of egress, did not open and close properly.

R 400.14403 Maintenance of premises.

(8) Stairways shall have sturdy and securely fastened handrails. The handrails shall be not less than 30, nor more than 34, inches above the upper surface of the tread. All exterior and interior stairways and ramps shall have handrails on the open sides. All porches and decks that are 8 inches or more above grade shall also have handrails on the open sides.

• The first set of steps, leading to the home, were not equipped with handrails on both sides.

IV. RECOMMENDATION

Contingent upon receipt of an acceptable corrective action plan, renewal of the license and the special certification are recommended.

Maktina Bubartius

05/07/2025

Mahtina Rubritius Licensing Consultant Date