



STATE OF MICHIGAN
DEPARTMENT OF HUMAN SERVICES
BUREAU OF CHILDREN AND ADULT LICENSING



JENNIFER M. GRANHOLM
GOVERNOR

ISMAEL AHMED
DIRECTOR

March 19, 2008

John Cornack
Moriah Incorporated
3200 E Eisenhower
Ann Arbor, MI 48108

RE: Application #: AL810280703
Moriah Hall
3200 E. Eisenhower Pkwy
Ann Arbor, MI 48108

Dear Mr. Cornack:

Attached is the Original Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, a temporary license with a maximum capacity of 16 is issued.

Please review the enclosed documentation for accuracy and feel free to contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please feel free to contact the local office at (269) 337-5066.

Sincerely,

Chuck Wisman, Licensing Consultant
Bureau of Children and Adult Licensing
301 E. Louis Glick Hwy
Jackson, MI 49201
(517) 780-7548

cc: Adult Services, Washtenaw Co. DHS

enclosure

**MICHIGAN DEPARTMENT OF HUMAN SERVICES
BUREAU OF CHILDREN AND ADULT LICENSING
LICENSING STUDY REPORT**

I. IDENTIFYING INFORMATION

License #: AL810280703

Applicant Name: Moriah Incorporated

Applicant Address: 3200 E Eisenhower
Ann Arbor, MI 48108

Applicant Telephone #: (734) 677-0070

Administrator/Licensee Designee: John Cornack, Designee & Administrator

Name of Facility: Moriah Hall

Facility Address: 3200 E. Eisenhower Pkwy
Ann Arbor, MI 48108

Facility Telephone #: (734) 677-0070

Application Date: 11/28/2005

Capacity: 16

Program Type: TRAUMATICALLY BRAIN INJURED

II. METHODOLOGY

Licensing for this facility is based upon Public Act 218 and the administrative rules for large group homes effective May 24, 1994.

This investigation included a review of the application forms and supporting documents, processed licensing record and medical clearances, applicant financial reports, fire safety inspection report, environmental inspection report, admission and program policies, written notices of corrective action, and on-site licensing inspections.

Significant dates of contact and inspections were as follows:

11/28/2005	Enrollment
11/30/2005	Application Incomplete Letter Sent
12/12/2005	Contact - Document Received
12/16/2005	Application Incomplete Letter Sent
02/23/2006	Contact - Document Received Receipt of floor plans from architect
03/15/2006	Contact - Document Received
07/07/2006	Contact - Document Sent Letter of introduction re: new consultant
07/12/2006	Application Incomplete Letter Sent – 2 nd Copy
07/13/2006	Contact - Telephone call made Spoke with licensee administrative personnel re: proposed facility. Likely to be finished in early 2007.
10/12/2007	Contact - Document Received Copy of documentation requested in confirming letter
12/04/2007	Contact - Face to Face Reviewed documentation requirements and changes with licensee designee
12/04/2007	Inspection Completed On-site Completed a preliminary inspection of facility. Carpet, trim, cabinetry and furniture not yet installed
12/07/2007	Contact - Telephone call made Contacted Ms. Shwayhoffer at Washtenaw Public Health. Left message: Facility ready for full inspection after Tuesday when carpeting laid and coving in.

12/11/2007	Inspection Report Requested - Health Faxed and hard copy with architect plans mailed
01/28/2008	Contact - Telephone call received Health Dept. cancelled their inspection upon arrival at facility. The structure was incomplete. Toilets weren't installed.
02/20/2008	Inspection Completed-Fire Safety : A Received 2/29/08 from licensee designee
02/27/2008	Contact - Document Sent Cover letter with fire safety report
03/11/2008	Inspection – Environmental “A” Rating
03/19/2008	On-site inspection Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

1. Description:

The facility is a newly constructed two-story structure. The actual licensed facility is located on the entire 1st floor and is barrier free. The 2nd floor is not part of the adult foster care licensed facility; however, the Office of Fire Safety includes the 2nd floor in their inspections and reports. The 2nd floor serves as offices, meeting rooms, occupational and physical therapy rooms, etc. It also has a small chapel, a therapeutic swimming pool, and a large lodge style room with a fireplace. It is accessed from the 1st floor by way of three stairways and an elevator. The 2nd floor will serve the entire campus as a rehabilitation center.

The exterior of the building is sided in beige vinyl siding with a stone facade, and it is one of many buildings located on the grounds of the Eisenhower campus. There exist four other licensed adult foster care facilities located on the grounds of Eisenhower Center along with offices and independent living apartments.

The licensed facility entrance opens to a large lobby with a reception desk. This area then opens to a large commons area with two corridors containing resident bedrooms. Also off the commons area is the facility multi-purpose/dining area, a common bathroom, administrative offices, and laundry room. The multi-purpose room also has a large natural gas-fired fireplace with a stone hearth. According to the architectural plans, the multi-purpose room measures a total of 679 square feet. All corridors have installed handrails.

There are sixteen identical single occupancy bedroom/living areas (suites/apartments) on the 1st floor. Each bedroom living area has a separate entrance that opens to a kitchenette/dining area, an adjacent living area (consisting of 74 square feet of living space) and a separate bedroom with a door. Each bedroom measures 83 square feet according to the architectural plans. Two copies of the easily read architectural plans are contained in the licensing record. Each individual bedroom has a large full bathroom off the bedroom. The bathrooms are tiled throughout and are completely barrier-free. There are no interior walls, dividers or separate shower stall within each bathroom. The floor is sloped to allow water to simply run into a floor drain. This design allows full use by persons with impaired mobility or by those persons requiring a wheelchair. The kitchenette is also barrier free to accommodate persons confined to a wheel chair. An emergency call button is located in every shower/bathroom and each bedroom.

Each bedroom/living area is equipped with an individual telephone and a flat panel television. There is one ½ common bathroom located off one of the two bedroom corridors.

Each kitchenette contains a stovetop burner system (no oven), a small automatic dishwasher, small refrigerator and separate freezer, microwave oven, and a sink. Each stove can be turned off remotely. A small one-person dining table is located in the kitchenette.

Residents may eat either in their room, the multi-purpose room or in the general dining area located in another adult foster care licensed building within the campus (South Main – AL810015274). The primary food preparation and dining area is located in South Main where breakfast, lunch and dinner are served to the entire campus.

A locked medication room is located off a bedroom corridor. This room contains a medication cart, a small refrigerator for refrigerated medications, a cabinets and a sink. Medications will be bubble-packed.

2. Sanitation:

Public water and sewer serve the facility. On March 10, 2008, a Washtenaw County Health Department facility health inspection was conducted. According to the inspection, the facility was determined to be in substantial compliance with all applicable rules.

3. Fire Safety:

The entire facility is protected by a sprinkler system and an interconnected hard-wired smoke detection system.

On February 20, 2008, the Office of Fire Safety determined the facility as approved with an “A” rating. A copy of the fire safety certification is contained in the licensing record.

The facility has a remote natural gas-fired generator available when there’s a loss of power.

Each resident bedroom/living area contains a full-sized ABC fire extinguisher.

B. Program Description

1. Administrative structure & capability:

According to the Department of Labor & Economic Growth website, Moriah Incorporated was incorporated on June 10, 1993. According to the adult foster care license application, it is a “for-profit” entity.

The licensee also operates four other licensed facilities on the Eisenhower campus. They are as follows:

Eisenhower Center – Congregate	AM810015275	Capacity: 12
Eisenhower Center – East Hall	AL810086003	Capacity: 16
Eisenhower Center – South Main	AL810015274	Capacity: 14
Eisenhower Center – North Hall	AL810069928	Capacity: 15

A copy of the licensee’s Articles of Incorporation is retained in a licensing corporation record, separate from the licensing facility record. The licensee also operates semi-independent apartments for persons with traumatic brain injuries. They are located adjacent to the main campus.

2. Qualifications and competencies:

Criminal background checks were conducted on John Cornack, the licensee designee and administrator, via the Michigan State Police database.

The licensee designee previously submitted verification of his experience and training qualifying him as the licensee designee and administrator for the facility. A copy of his qualifications, education, and training are retained in the corporation licensing record.

The direct care staff initially scheduled for assignment to this facility were previously and continuously employed by the licensee in other licensed settings on the same campus. On March 19, 2008, a random sampling of those employee records was conducted.

Copies of employee job descriptions are retained in the corporation licensing record.

3. Program Information:

According to the facility program statement, Moriah Hall is described as follows:

“Moriah is a fully accessible residential unit located on campus, ideal for clients that have not acquired the skills necessary for supported apartment living. Its unique lodge style and barrier free suites afford more space, privacy and autonomy than traditional settings while each individual’s needs for supervision, support, and assistance are met.

The suites are furnished and fully outfitted to address the clients’ rehabilitation, safety and daily living needs. Each suite is equipped with a roll-in shower/bathroom, modular kitchenette, dinette, bedroom and living space.

Moriah Hall also features a large and airy community room for Group events, socialization and relaxation.

Support services include; recreational and leisure activities services, on-campus support for academic and artistic pursuits, family involvement, substance abuse counseling, bimonthly facility newsletter, on campus chapel/meditation area, & full service dining area.

Services include physical therapy, occupational therapy, speech and language pathology & psychology and counseling services.”

According to the licensee designee, Moriah Hall will primarily admit residents with traumatic brain injuries who are typically more ambulatory than the residents of the other licensed facilities on campus; however, they will not yet be ready for residence in the semi-independent apartment program also located on campus.

4. Facility and employee records:

Resident and employee records are not maintained/stored in this licensed facility. They are stored and secured in the administrative office area of the North Main facility on the Eisenhower Center campus.

5. Resident rights:

The facility has been supplied with resident rights pamphlets to provide to residents and/or designated representatives. Those resident rights will be reviewed with each individual resident and/or designated representative.

6: Conclusion:

Compliance with the physical plant rules has been determined. All items cited for correction have been verified as corrected in writing or by inspection. Compliance with

Quality of Care rules will be assessed during the period of temporary licensing via an interim inspection.

IV. RECOMMENDATION

It is recommend that a temporary license be issued. The terms of the license will permit the licensee to provide care for up to 16 male or female adults who have suffered traumatic brain/spinal injuries.

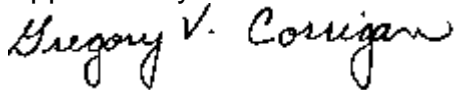


3/19/08

Chuck Wisman
Licensing Consultant

Date

Approved By:



03/19/2008

Gregory V. Corrigan
Area Manager

Date