



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

January 3, 2022

Alicia Burgess
Trillium House, Inc.
1144 S. Northland Ave
Marquette, MI 49855

RE: License #: AM520379519
Investigation #: 2022A0233005
Trillium House

Dear Ms. Burgess:

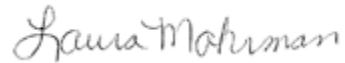
Attached is the Special Investigation Report for the above referenced facility. Due to the violations identified in the report, a written corrective action plan is required. The corrective action plan is due 15 days from the date of this letter and must include the following:

- 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 (906) 226-4171.

Sincerely,

A handwritten signature in cursive script that reads "Laura Mohrman".

Laura Mohrman, Licensing Consultant
Bureau of Community and Health Systems
234 W. Baraga Ave.
Marquette, MI 49855
(906) 290-3428

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AM520379519
Investigation #:	2022A0233005
Complaint Receipt Date:	12/29/2021
Investigation Initiation Date:	12/29/2021
Report Due Date:	01/28/2022
Licensee Name:	Trillium House, Inc.
Licensee Address:	1144 S. Northland Ave Marquette, MI 49855
Licensee Telephone #:	(906) 264-5026
Administrator:	Alicia Burgess
Licensee Designee:	Alicia Burgess
Name of Facility:	Trillium House
Facility Address:	1144 S. Northland Ave Marquette, MI 49855
Facility Telephone #:	(906) 264-5026
Original Issuance Date:	07/06/2018
License Status:	REGULAR
Effective Date:	01/06/2021
Expiration Date:	01/05/2023
Capacity:	8
Program Type:	PHYSICALLY HANDICAPPED AGED

II. ALLEGATION(S)

	Violation Established?
BFS report: Facility is currently closed due to damaged sustained from a broken dry sprinkler line in the attic space.	Yes

III. METHODOLOGY

12/29/2021	Special Investigation Intake 2022A0233005
12/29/2021	Special Investigation Initiated - Letter I received a disapproval report from BFS
11/29/2021	Contact- Document Received I received an email from Alicia Burgess
11/30/2021	Contact- Document Sent I emailed Alicia and let her know she needs to contact Jim Rasanen with the Bureau of Fire Services
12/8/2021	Contact- Telephone call received I received a call from Jim Rasanen
01/03/2022	Exit conference I let Ms. Burgess know that I had received the BFS report and would be sending my investigation based on the disapproval.

ALLEGATION:

BFS report: Facility is currently closed due to damaged sustained from a broken dry sprinkler line in the attic space.

INVESTIGATION:

On November 29, 2021, I received an email from Alicia Burgess. She stated that on 11/24/21 they had to evacuate all the residents to other facilities due to a sprinkler system break.

On November 30, 2021, I emailed Ms. Burgess back and let her know that she will need to notify Jim Rasanen with the Bureau of fire services about what is going on with the sprinkler system.

On December 8, 2021, I received a call from Mr. Rasanen letting me know his findings at the facility and that I should be getting his report soon. He stated that the facility would not be able to receive residents back in the facility until they get approval from plan review.

APPLICABLE RULE	
R 400.14403	Maintenance of premises.
	(1) A home shall be constructed, arranged, and maintained to provide adequately for the health, safety, and well-being of occupants.
ANALYSIS:	The facility had a sprinkler line break and leak into the facility. They are unable to receive resident's unit the sprinkler system is fixed and approved through the bureau of fire services.
CONCLUSION:	VIOLATION ESTABLISHED

On 1/03/2022, an exit conference was conducted with Ms. Burgess. She was informed of the findings of this investigation.

IV. RECOMMENDATION

Upon an acceptable corrective action plan, I recommend no change to the status of this license.

Laura Mohrman

01/03/2022

 Laura Mohrman
 Licensing Consultant

 Date

Approved By:

Mary Holton

01/03/2022

 Mary E Holton
 Area Manager

 Date