

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

ORLENE HAWKS DIRECTOR

February 18, 2022

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

RE: License #: AS380406021 Pharaoh's Rest Haven 1044 S. MLK Jr. Drive Jackson, MI 49203

Dear Ms. Gibson:

Attached is the Renewal Licensing Study Report for the facility referenced above. You have submitted an acceptable written corrective action plan addressing the violations cited in the report.

The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, your license is renewed. It is valid only at your present address and is nontransferable.

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 (313) 456-0380.

Sincerely,

Maktina Bubatius

Mahtina Rubritius, Licensing Consultant Bureau of Community and Health Systems Cadillac Place 3026 W. Grand Blvd., Ste. #9-100 Detroit, MI 48202 (517) 262-8604

> 611 W. OTTAWA • P.O. BOX 30664 • LANSING, MICHIGAN 48909 www.michigan.gov/lara • 517-335-1980

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

I. IDENTIFYING INFORMATION

| License #: | AS380406021 |
|-----------------------------|--|
| 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 |
| Facility Address: | 1044 S. MLK Jr. Drive Jackson, MI 49203 |
| Facility Telephone #: | (517) 513-3381 |
| Original Issuance Date: | 08/05/2021 |
| Capacity: | 4 |
| Program Type: | DEVELOPMENTALLY DISABLED MENTALLY ILL AGED |

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 02/03/2022

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

Date of Health Authority Inspection if applicable: N/A

| Insp | ection Type: | ☐ Interview and Observation ⊠ Combination | Worksheet Full Fire Safety |
|------|---|---|----------------------------|
| No. | of staff interviewed and of residents interviewed of others interviewed | - | 2 1 |
| • | Medication pass / simu | llated pass observed? Yes 🔀 | No 🗌 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 X No I 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 X No I If no, explain. | | |
| • | Fire safety equipment a | and practices observed? Yes [| 🛛 No 🗌 If no, explain. |
| • | If no, explain. | pecial Certification Only)Yes [necked?Yes 🛛 No 🗌 If no, e | |
| • | Incident report follow-u | p? Yes 🛛 No 🗌 If no, expla | in. |
| • | R 400. 14401 (2) N/A [| compliance verified? Yes ⊠(] mployees followed-up? 1 N/A [| |
| • | Variances? Yes 🗌 (pl | ease explain) No 🗌 N/A 🔀 | |

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

R 400.14402 Food service.

(3) All perishable food shall be stored at temperatures that will protect against spoilage. All potentially hazardous food shall be kept at safe temperatures. This means that all cold foods are to be kept cold, 40 degrees Fahrenheit or below, and that all hot foods are to be kept hot, 140 degrees Fahrenheit or above, except during periods that are necessary for preparation and service. Refrigerators and freezers shall be equipped with approved thermometers.

- The refrigerator and freezer were not equipped with thermometers.
- R 400.14407 Bathrooms.

(3) Bathrooms shall have doors. Only positive-latching, non-locking-against-egress hardware may be used. Hooks and eyes, bolts, bars, and other similar devices shall not be used on bathroom doors.

- The bathroom door was not equipped with non-lockingagainst-egress hardware.
- R 400.14408 Bedrooms generally.

(4) Interior doorways of bedrooms that are occupied by residents shall be equipped with a side-hinged, permanently mounted door that is equipped with positive-latching, nonlocking-against-egress hardware.

• The bedroom doors were not equipped with non-lockingagainst-egress hardware.

IV. RECOMMENDATION

An acceptable corrective action plan has been received. Renewal of the license is recommended.

Maktina Rubertius

02/18/2022

Mahtina Rubritius Licensing Consultant Date