



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

March 23, 2022

Andrew Akunne  
Joak American Homes, Inc.  
Unit A  
3879 Packard Road  
Ann Arbor, MI 48108

RE: License #: AS820064382  
**Mary Street Home**  
**35630 Mary**  
**Romulus, MI 48174**

Dear Mr. Akunne:

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 or licensee designee or home for the aged, authorized representative 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 (313) 456-0380.

Sincerely,

A handwritten signature in blue ink, appearing to read "Edith Richardson".

Edith Richardson, Licensing Consultant  
Bureau of Community and Health Systems  
Cadillac Pl. Ste 9-100  
3026 W. Grand Blvd  
Detroit, MI 48202  
(313) 919-1934

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	AS820064382
<b>Licensee Name:</b>	Joak American Homes, Inc.
<b>Licensee Address:</b>	Unit A 3879 Packard Road Ann Arbor, MI 48108
<b>Licensee Telephone #:</b>	(734) 973-7764
<b>Licensee/Licensee Designee:</b>	Andrew Akunne, Designee
<b>Administrator:</b>	Andrew Akunne
<b>Name of Facility:</b>	Mary Street Home
<b>Facility Address:</b>	35630 Mary Romulus, MI 48174
<b>Facility Telephone #:</b>	(734) 729-1270
<b>Original Issuance Date:</b>	03/06/1995
<b>Capacity:</b>	6
<b>Program Type:</b>	DEVELOPMENTALLY DISABLED MENTALLY ILL

**II. METHODS OF INSPECTION**

Date of On-site Inspection(s): 03/16/2022

Date of Bureau of Fire Services Inspection if applicable:

Date of Health Authority Inspection if applicable:

Inspection Type:  Interview and Observation  Worksheet  
 Combination  Full Fire Safety

No. of staff interviewed and/or observed 1  
No. of residents interviewed and/or observed 6  
No. of others interviewed Role: [REDACTED]

- Medication pass / simulated 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  No  If no, explain.
- Meal preparation / service observed? Yes No If no, explain.
- Fire drills reviewed? Yes  No  If no, explain.
- Fire safety equipment and practices observed? Yes No 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 If no, explain.  
N/A
- Corrective action plan compliance verified? Yes CAP date/s and rule/s:  
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 400.14511      Flame-producing equipment; enclosures.**

Heating plants and other flame-producing equipment located on the same level as the residents shall be enclosed in a room that is constructed of material which has a 1-hour-fire resistance rating, and the door shall be made of 1 3/4-inch solid core wood. The door shall be hung in a fully stopped wood or steel frame and shall be equipped with an automatic self-closing device and positive-latching hardware.

(2) A permanent outside vent that cannot be closed shall be incorporated in the design of heating plant rooms so that adequate air for proper combustion is assured.

(3) Combustible materials shall not be stored in rooms that contain heating equipment, a water heater, an incinerator, or other flame-producing equipment.

The furnace enclosure does not have a 1-hour fire rating. Vents/opening leading to the inside of the home were observed.

The furnace enclosure does not have a 1-hour fire rated door. **Technical Assistance** 1&3/4" solid wood core door or equivalent.

The furnace enclosure does not have a permanent outside vent that cannot be closed.

**Technical Assistance** The combustion air must be directly from the outside through noncombustible ductwork with a permanently opened vent and ducted to approximately 12" off the floor. If the heat plant room contains an outside wall, adequate combustion air may be provided through a louvered permanent opening or a permanently opened window.

The furnace enclosure also contains the wash machine and dryer. Storage of items to do the laundry cannot be kept in the furnace enclosure. Linens, clothing, soap, and bleach were observed in the furnace enclosure.

**Technical Assistance** Combustible materials refer to those materials which catch fire, burn, or smolder, when subjected to various degrees of heat. Such materials would include, but are not limited to, flammable liquids, paper, cloth, wood, plastic, vinyl, leather, etc.

#### IV. RECOMMENDATION

Contingent upon receipt of an acceptable corrective action plan, renewal of the license is recommended.

  
Edith Richardson  
Licensing Consultant

03/23/2022  
Date

#### ADDENDUM

##### I. IDENTIFYING INFORMATION

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<b>Program Type:</b>	DEVELOPMENTALLY DISABLED MENTALLY ILL

## II. METHODOLOGY

03/25/2022 Virtual inspection with Joak American Homes, Inc.'s maintenance personnel, Steve Huntington.

## III. PURPOSE

An additional violation.

## IV. DESCRIPTION OF FINDING AND CONCLUSION

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

### **R 400.14511 Flame-producing equipment; enclosures.**

(2) Heating plants and other flame-producing equipment located on the same level as the residents shall be enclosed in a room that is constructed of material which has a 1-hour-fire resistance rating, and the door shall be made of 1 3/4-inch solid core wood. The door shall be hung in a fully stopped wood or steel frame and shall be equipped with an automatic self-closing device and positive-latching hardware.

The heat plant enclosure inside walls were not constructed of material which has a 1 -hour-fire resistance rating.

## V. RECOMMENDATION

Continue with the existing recommendation. Contingent upon receipt of an acceptable corrective action plan, renewal of the license is recommended.



Edith Richardson  
Licensing Consultant

04/13/2022  
Date