



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

September 16, 2022

Mark Walker
Premier Operating Burton MC North, LLC
5330 Davison Road
Burton, MI 48509

RE: License #: AL250382837
Investigation #: 2022A0582053
The Pines of Burton - Memory

Dear Mr. Walker:

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.
- Indicate how continuing compliance will be maintained once compliance is achieved.
- Be signed and dated.

A six-month provisional license is recommended. If you do not contest the issuance of a provisional license, you must indicate so in writing; this may be included in your corrective action plan or in a separate document. If you contest the issuance of a provisional license, you must notify this office in writing and an administrative hearing will be scheduled. Even if you contest the issuance of a provisional license, you must still submit an acceptable corrective action plan.

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.

Please review the enclosed documentation for accuracy and contact me with any questions. If I am not available, and you need to speak to someone immediately, please contact the local office at (517) 284-9727.

Sincerely,

A handwritten signature in cursive script that reads "Derrick L. Britton". The ink is a light grey color.

Derrick Britton, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(517) 284-9721

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AL250382837
Investigation #:	2022A0582053
Complaint Receipt Date:	08/16/2022
Investigation Initiation Date:	08/16/2022
Report Due Date:	10/15/2022
Licensee Name:	Premier Operating Burton MC North, LLC
Licensee Address:	299 Park Ave - 6 Fl New York, NY 10171
Licensee Telephone #:	(419) 429-9984
Administrator:	Matt Brawner
Licensee Designee:	Mark Walker
Name of Facility:	The Pines of Burton - Memory
Facility Address:	5330 Davison Road Burton, MI 48509
Facility Telephone #:	(810) 715-9093
Original Issuance Date:	02/09/2017
License Status:	REGULAR
Effective Date:	08/09/2021
Expiration Date:	08/08/2023
Capacity:	20
Program Type:	ALZHEIMERS

II. ALLEGATIONS

	Violation Established?
The facility has an issue with a faulty fire alarm panel, which has been ongoing for three prior fire marshal inspections since 2019. Additionally, the facility received a “D” (disapproval) for their fire safety inspection.	Yes

III. METHODOLOGY

08/16/2022	Special Investigation Intake 2022A0582053
08/16/2022	Special Investigation Initiated - Letter Email from Cory Irvin, re: BFS inspection report
08/22/2022	Inspection Completed On-site
09/14/2022	Exit Conference With Mark Walker, Licensee Designee
09/14/2022	Inspection Completed-BCAL Sub. Non-Compliance

ALLEGATION:

The facility has an issue with a faulty fire alarm panel, which has been ongoing for three prior fire marshal inspections since 2019. Additionally, the facility received a “D” for their fire safety inspection.

INVESTIGATION:

I received this complaint on 08/16/2022. I reviewed the Fire Marshall Inspection Report, which documented the following from their inspection on 07/28/2022:

Inspector Comments: Plans shall be submitted to the Bureau of fire Services Plan Review division for the work to be done to repair the Fire Alarm system. Fire alarm panel is in Trouble with "Wiring Fault Loop 1, Module 2, Panel 1" on display. This trouble has been noted on the last 3 years annual fire alarm system inspection reports.

I reviewed the Fire Marshall Annual Inspection Report dated 08/15/2022, which documented that the facility received a “D” (disapproval) rating.

On 08/22/2022, I conducted an unannounced, onsite inspection at the facility. I observed the fire alarm panel, which indicated that system status was “TROUBLE,” with “Wiring Fault, Loop 1, Module 2, Panel 1” listed on the panel display.

On 08/22/2022, I interviewed Matt Brawner, Administrator. Mr. Brawner stated that they have received quotes to repair the fire alarm panel, but the fire suppression system works fine and passes inspections. Mr. Brawner stated that the quotes have been expensive, but they should have the system replaced in 30-60 days.

SIR (Special Investigation Report) # 2022A0582027 dated 04/22/2022, found a violation to R 400.15403(1) due to the facility having an ongoing deficiency indicated on their fire alarm panel. The CAP (Corrective Action Plan) dated 05/06/2022 from Mark Walker, Licensee Designee, documented that the fire panel would be replaced on 05/11/2022, and the fire security company would inspect it semi-annually.

APPLICABLE RULE	
R 400.15403	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:	Based on Fire Marshall Inspection Reports, the facility currently has a “D” rating. In addition to new items identified in the Fire Marshall report, the facility has had an ongoing deficiency indicated on their fire alarm panel for the past three years with no plans submitted to repair the system. which has been. It was noted during my previous onsite inspection on 03/11/2022 and on 08/22/2022 that the fire alarm panel continues to display “TROUBLE,” with “Wiring Fault, Loop 1, Module 2, Panel 1.”
CONCLUSION:	VIOLATION ESTABLISHED

On 09/14/2022, I conducted an Exit Conference with Mark Walker, Licensee Designee. I informed Mr. Walker of the findings from the investigation, discussed the ongoing fire panel issue, and the reasoning for recommending changing the status of the license to provisional.

IV. RECOMMENDATION

Contingent upon receipt of an acceptable corrective action plan, I recommend modification of the license to provisional. An acceptable corrective action plan must minimally include a contract for repairs to the fire panel system.

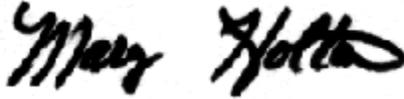


09/15/2022

Derrick Britton
Licensing Consultant

Date

Approved By:



09/16/2022

Mary E. Holton
Area Manager

Date