



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

July 7, 2023

Tracy Davis  
The Roosevelt House of Michigan LLC  
17935 Roosevelt Road  
Hemlock, MI 48626

RE: License #: AL730378718  
Investigation #: 2023A0576044  
The Roosevelt House

Dear Tracy Davis:

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.
- Be signed and dated.

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 (517) 643-7960.

Sincerely,

A handwritten signature in cursive script that reads "C. Garza".

Christina Garza, Licensing Consultant  
Bureau of Community and Health Systems  
611 W. Ottawa Street  
P.O. Box 30664  
Lansing, MI 48909  
(810) 240-2478

enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	AL730378718
<b>Investigation #:</b>	2023A0576044
<b>Complaint Receipt Date:</b>	05/22/2023
<b>Investigation Initiation Date:</b>	05/25/2023
<b>Report Due Date:</b>	07/21/2023
<b>Licensee Name:</b>	The Roosevelt House of Michigan LLC
<b>Licensee Address:</b>	17935 Roosevelt Road, Hemlock, MI 48626
<b>Licensee Telephone #:</b>	(989) 642-4663
<b>Administrator:</b>	Tracy Davis
<b>Licensee Designee:</b>	Tracy Davis
<b>Name of Facility:</b>	The Roosevelt House
<b>Facility Address:</b>	17935 Roosevelt Road, Hemlock, MI 48626
<b>Facility Telephone #:</b>	(989) 642-4663
<b>Original Issuance Date:</b>	08/21/2019
<b>License Status:</b>	REGULAR
<b>Effective Date:</b>	02/21/2022
<b>Expiration Date:</b>	02/20/2024
<b>Capacity:</b>	20
<b>Program Type:</b>	PHYSICALLY HANDICAPPED AGED ALZHEIMERS

**II. ALLEGATION(S)**

	<b>Violation Established?</b>
The facility had a disapproved fire safety inspection.	Yes

**III. METHODOLOGY**

05/22/2023	Special Investigation Intake 2023A0576044
05/25/2023	Special Investigation Initiated - Letter Email to Dan Stasa, Bureau of Fire Services (BFS)
06/05/2023	Inspection Completed On-site Interviewed Home Manager, Heather Keven
06/05/2023	Contact - Face to Face Interviewed Dan Milan (Dan) Stasa
06/05/2023	Contact - Document Received Reviewed BFS report
07/06/2023	APS Referral
07/06/2023	Exit Conference Exit Conference conducted with Licensee Designee, Tracy Davis

**ALLEGATION:**

The facility had a disapproved fire safety inspection.

**INVESTIGATION:**

On May 25, 2023, I sent an email to Bureau of Fire Services (BFS) Fire Marshall Inspector, Milan Stasa regarding on-sight inspection at The Roosevelt House.

On June 5, 2023, I completed an unannounced on-site inspection to The Roosevelt House accompanied by Milan Stasa, Fire Marshall Inspector from Bureau of Fire Services (BFS). Home Manager, Heather Keven reported she has been employed at the facility for a few months. Currently, the facility has 12 residents, and several residents were viewed sitting in a large living room area. The residents appeared

comfortable and were watching television. Manager Keven did not know much of the allegations other than fire safety paperwork needs to be updated.

On June 5, 2023, I interviewed Fire Marshall Inspector, Milan Stasa who reported he was at the facility on March 29, 2023, and there were no documented fire drills. Inspector Stasa completed a re-check on May 5, 2023, and the fire drills were completed however documentation of staff bimonthly review of the facility evacuation plan was not completed. Additionally, documentation of emergency lights testing had not been completed. For these reasons, the facility received a disapproval rating.

On June 5, 2023, I reviewed an Inspection Report from the Fire Marshall Division Bureau of Fire Services. The report was authored by Inspector Milan Stasa and indicated an inspection was completed on May 5, 2023. The inspection resulted in a disapproval rating from Inspector Stasa due to no documentation showing staff reviewed the Written Emergency Plan once every 2 months. Additionally, no documentation showing that monthly 30 second tests and an annual 90-minute test of the battery-operated emergency lights had been conducted.

<b>APPLICABLE RULE</b>	
<b>R 400.15403</b>	<b>Maintenance of premises.</b>
	<b>(1) A home shall be constructed, arranged, and maintained to provide adequately for the health, safety, and well-being of occupants.</b>
<b>ANALYSIS:</b>	It was alleged that the facility received a disapproval rating from the Bureau of Fire Services (BFS). Upon conclusion of investigative interviews and a review of a report from BFS dated for May 5, 2023, it was concluded that the facility did receive a disapproval rating from BFS. There is a preponderance of evidence to conclude the facility is not maintained to provide adequate safety for the residents.
<b>CONCLUSION:</b>	<b>VIOLATION ESTABLISHED</b>

On July 6, 2023, I conducted an Exit Conference with Licensee Designee, Tracy Davis. I advised Licensee Designee Davis that I would be requesting a corrective action plan for the cited rule violation.

**IV. RECOMMENDATION**

Contingent upon receipt of an acceptable corrective action plan, I recommend no change to the license status.



7/6/2023

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Christina Garza  
Licensing Consultant

Date

Approved By:



7/7/2023

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Mary E. Holton  
Area Manager

Date