

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

June 13, 2024

Meaghan Rinaldi Emmaus Corp. 2447 N Williamston Rd Williamston, MI 48895

> RE: License #: AL330093906 Investigation #: 2024A0466037

Haven Of Rest

Dear Ms. Rinaldi:

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 (517) 284-9727.

Sincerely,

Julie Elkins, Licensing Consultant

Bureau of Community and Health Systems

611 W. Ottawa Street

P.O. Box 30664

Julia Ellins

Lansing, MI 48909

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AL330093906
Investigation #	2024A0466037
Investigation #:	2024A0400037
Complaint Receipt Date:	04/24/2024
Investigation Initiation Date:	04/24/2024
Report Due Date:	06/23/2024
Report Due Date.	00/25/2024
Licensee Name:	Emmaus Corp.
Licensee Address:	2447 N Williamston Rd
	Williamston, MI 48895
Licensee Telephone #:	(517) 655-8953
Administrator:	Meaghan Rinaldi
Licenses Decimans	Maashan Dinaldi
Licensee Designee:	Meaghan Rinaldi
Name of Facility:	Haven Of Rest
Facility Address:	2447 N Williamston
	Williamston, MI 48895
Facility Telephone #:	(517) 655-8953
Total and Total	(0.11) 000 0000
Original Issuance Date:	03/13/2001
License Cteture	OND DDOVICIONAL
License Status:	2ND PROVISIONAL
Effective Date:	04/20/2024
Expiration Date:	10/19/2024
Canacity	18
Capacity:	10
Program Type:	AGED
	ALZHEIMERS

II. ALLEGATION:

Violation Established?

The facility received a disapproved fire safety in	spection report. Yes
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III. METHODOLOGY

04/24/2024	Special Investigation Intake -2024A0466037.
04/24/2024	Special Investigation Initiated – Telephone call to licensee designee Meaghan Rinaldi interviewed.
04/24/2024	APS Referral -Does not apply no resident living in the facility currently.
04/24/2024	Contact - Document Received BFS report completed by Brian Davis.
06/05/2024	Exit Conference with licensee designee Meaghan Rinaldi.
06/12/2024	Contact - Telephone call made to Leeann Williams interviewed, property owner.

ALLEGATION: The facility received a disapproved fire safety inspection report.

INVESTIGATION:

On 4/24/2024, the Bureau of Fire Services (BFS) provided the Department of Licensing and Regulatory Affairs (LARA) with an annual Inspection Report that documented Haven of Rest was in substantial noncompliance with BFS administrative rules. I reviewed the Inspection Report completed by BFS Fire Marshal Brian Davis who conducted the inspection on 04/17/2024 where the following deficiencies were noted under inspector comments:

"1 - The adult foster care licensee or designated representative shall ensure that the installation, modification, testing, servicing, inspection or maintenance of a fire alarm or fire suppression system required by these rules shall be in compliance with the provisions of 1941 PA 207, MCL 29.1. Rule 110

Inspector Comments: A new complete fire alarm system is to be installed. Plans must be submitted to BFS and a BFS-12-A must be filed prior to final inspection and occupancy of the building.

2 - A person may occupy a building or portions of a building during construction, repair, alterations, or additions only if all means of egress and all fire protection

features in the building and on-site are in place and continuously maintained for the part occupied and if the occupied portion is separated from the part under construction by a wall that has a 1-hour fire resistance rating. The temporary 1-hour fire resistive wall that is used for this purpose may be constructed of combustible material. Instead of having all means of egress and fire protection features in place, the adult foster care facility may take other measures that would provide equivalent safety if approved by the Bureau of Fire Services. Rule 108; 4.6.10.1

Inspector comments: The facility was heavily damaged by a tornado in August 2023. Building is currently unoccupied while repairs are made. Current timeline for completion is August 1, 2024. A reinspection will be conducted at that time."

On 04/24/2024, licensee designee Meaghan Rinaldi reported that the facility was struck by a tornado during the evening hours of 8/24/23 and is still no longer inhabitable for residents. Licensee designee Rinaldi reported that most of the roof was stripped away and there was heavy flooding inside the facility. Licensee designee Rinaldi reported a restoration company had been on-site to cover the roof to secure it from further damage and they continue to work on repairing the facility. Licensee designee Rinaldi reported extensive damage to the roof, ceiling, floors, windows, and drywall in the facility. Licensee designee Rinaldi reported the roof, exterior walls, and windows are no longer sound and weathertight. Licensee designee Rinaldi reported several windows were broken during the storm, the ceilings were falling in and insulation was hanging down into the resident bedrooms and hallways of the facility. Licensee designee Rinaldi reported skylights had been damaged during the storm and need to be replaced. Licensee designee Rinaldi reported that they are working with the insurance company and contractors to complete the repairs as soon as possible. Licensee designee Rinaldi acknowledged that the facility is on a second provisional license and is aware that the facility has to be repaired and habitable for the license to be renewed. Licensee designee Rinaldi reported that she leases the facility and the landowner is Leeann Williams.

On 06/12/2024, I contacted Leeann Williams who reported that she is the landowner and that she is working with the insurance company and contractors to have all of the repairs completed timely. Ms. Williams reported that they were aiming for the end of July 2024. Ms. Williams reported that as of 6/10/2024 drywall is up and being taped and mudded with anticipated completion date of 6/20/2024. Additionally, Ms. Williams reported that a new fire alarm system has been installed and all electrical work has been completed. Ms. Williams was not sure if the BFS-12A had been filed but she was going to follow up with the contractor about that. Ms. Williams understood that the facility is on a second provisional license and understood the urgency to complete the physical plant repairs as quickly as possible.

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. (4) A roof, exterior walls, doors, skylights, and windows shall be weathertight and watertight and shall be kept in sound condition and good repair. (5) Floors, walls, and ceilings shall be finished so as to be easily cleanable and shall be kept clean and in good repair. 	
ANALYSIS:	Based on the information above the home is still not constructed adequately for the health safety, and well-being of the residents due to extensive damage caused by severe weather on 8/24/23. The facility remains uninhabitable and is currently unoccupied due to the roof, exterior walls, doors, skylights, and windows being no longer weathertight and watertight. Repairs continue to be made to the floors, walls, and ceilings. Further the facility was determined to be in substantial non-compliance with applicable fire safety rule.	
CONCLUSION:	VIOLATION ESTABLISHED	

IV. RECOMMENDATION

Based upon the damage to the physical plant of the facility caused by severe weather making it inhabitable, continuance of the second a provisional license is recommended at this time, pending approval of a written corrective action plan.

Julia Ellens	06/13/20)24
Julie Elkins Licensing Consultant		Date
Approved By:		
19uore Onton	06/13/2024	
Dawn N. Timm Area Manager		Date