

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

MARLON I. BROWN, DPA DIRECTOR

May 5, 2025

Daniel Bogosian Moriah Incorporated 3200 E Eisenhower Ann Arbor, MI 48108

> RE: License #: AL810069928 Investigation #: 2025A0575025 Eisenhower Center North Hall

Dear Mr. Bogosian:

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.

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) 284-9720.

Sincerely,

frey Jr. (Sozaik

Jeffrey J. Bozsik, Licensing Consultant Bureau of Community and Health Systems (734) 417-4277

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

I. IDENTIFYING INFORMATION

License #:	AL810069928
License #:	AL810009928
Investigation #:	202540575025
Investigation #:	2025A0575025
	0.1/00/0005
Complaint Receipt Date:	04/09/2025
Investigation Initiation Date:	04/09/2025
Report Due Date:	05/09/2025
Licensee Name:	Moriah Incorporated
Licensee Address:	3200 E Eisenhower
	Ann Arbor, MI 48108
Licensee Telephone #:	(734) 677-0070
Administrator:	Daniel Bogosian
	Banici Begeolan
Licensee Designee:	Daniel Bogosian
Name of Facility:	Eisenhower Center North Hall
Facility Address:	3200 E Eisenhower Parkway
Facility Address.	-
	Ann Arbor, MI 48108
Essility Tolonhono #	(724) 677 0070
Facility Telephone #:	(734) 677-0070
Original Jacuares Data:	02/00/4000
Original Issuance Date:	02/09/1996
License Status:	REGULAR
	05/45/0000
Effective Date:	05/15/2023
Expiration Date:	05/14/2025
Capacity:	15
Program Type:	PH; DD; MI; TBI

II. ALLEGATION(S)

	Violation Established?
Staffs Katherine Watson and Jordan Carter were taking Resident A's medication and selling it outside the facility.	Yes

III. METHODOLOGY

04/09/2025	Special Investigation Intake-2025A0575025
04/09/2023	Special investigation intake-2023A0373023
04/09/2025	Special Investigation Initiated - On Site-interview with Daniel
	Bogosian, licensee designee
04/09/2025	APS Referral
04/09/2025	Referral - Recipient Rights
04/09/2025	Contact - Telephone call made- Nathan Stauffer, Guardian
	pharmacy pharmacist
04/10/2025	Contact- Telephone call made-(a) Katherine Watson, staff nurse;
	(b) Jordan Carter, maintenance staff; (c) complainant
04/10/2025	Exit Conference with Daniel Bogosian, licensee designee
04/44/2025	Contact. Talambana call mada Decident A's evendion
04/14/2025	Contact - Telephone call made-Resident A's guardian
04/14/2025	Inspection Completed-BCAL Sub. Compliance
04/21/2025	Inspection On site reviewed residents mediaction records
04/21/2025	Inspection On site-reviewed residents medication records

ALLEGATION:

Staffs Katherine Watson and Jordan Carter were taking Resident A's medication and selling it outside the facility.

INVESTIGATION:

On 4/09/2025, APS and ORR referrals were received.

Resident A was not interviewed because he is non-verbal.

On 4/09/2025, I interviewed Daniel Bogosian. He stated that an anonymous complainant called and relayed how he/she discovered the text messages between staffs Katherine Watson and Jordan Carter that discussed how Katherine Watson would take a few of Resident A's Tenex pills and give them to Jordan Carter. He would then sell them outside of the facility. Daniel Bogosian stated that both staff have been placed on unpaid leave, and he expected their employment would be terminated at the Eisenhower Center. Furthermore, he stated that he reviewed Resident A's medication records and after counting Resident A's Tenex pills, found that 3-4 pills were missing for the month of February and assumed that since prescription medications can be reordered about 7 days before the end of the month, nurse Katherine Watson was able to replace the pills she had taken with the new order so that Resident A received his medications as prescribed. He provided me a copy of Resident A's medication records that I reviewed with him and I observed that Resident A did receive his medications as ordered, at least according to the medication records. Finally, he stated that since Tenex is not a controlled substance, Eisenhower staff did not perform pill counts.

On 4/9/2025, I called pharmacist Nathan Stauffer of Guardian pharmacy. He stated that Tenex is not a controlled substance, and he agreed to provide me a list of all of the Eisenhower Center residents currently prescribed Tenex since the beginning of 2025. That listing showed 11 current residents were or are being prescribed Tenex since the beginning of 2025. I forwarded the list to Daniel Bogosian so he could determine if there were any medication discrepancies in these 11 other residents' records.

On 4/21/2025, I reviewed a sample of the medication records of the other 11 residents who are prescribed Tenex and found that there were no discrepancies in the pill counts for any of the prescribed medications.

On 4/10/2025, I telephoned both Katherine Watson and Jordan Carter. They did not return my calls. No other staff were implicated in this pill stealing conspiracy.

On 4/10/2025, I telephoned the complainant. He/she stated he/she had not spoken to either Katherine Watson or Jordan Carter. His/her only knowledge is the emails. Daniel Bogosian gave me a copy of the emails to review and they do support the complainant's allegation that staffs Katherine Watson and Jordan Carter were taking Resident A's medications and selling them outside of the facility.

On 4/10/2025, I conducted an exit conference with Daniel Bogosian. He stated that staffs Katherine Watson and Jordan Carter employment with Eisenhower Center had been terminated. He also stated that he found no discrepancies in the medication records of the other 11 residents who were or are being prescribed Tenex.

On 4/14/2025, I telephoned Resident A's guardian. She stated that she was generally satisfied with the care Resident A receives at the Eisenhower Center but

has safety concerns in that there isn't some kind of a fence or other barrier around the Eisenhower Center property to prevent anyone from walking onto the property.

APPLICABLE RULE	
R 400.15312	Resident medications.
	(6) A licensee shall take reasonable precautions to ensure that prescription medication is not used by a person other than the resident for whom the medication was prescribed.
ANALYSIS:	In as much as Daniel Bogosian stated that the two staffs involved in this scheme had their employment terminated and there were no other discrepancies found in the other 11 residents medication records, there still was no process/protocol in place that could have identified these medication errors without the anonymous complainant. Therefore, the licensee did not take reasonable precautions to ensure that Resident A's or any other resident's prescription medication was not used by a person(s) other than Resident A or any other resident for whom the medication was prescribed.
CONCLUSION:	VIOLATION ESTABLISHED

IV. RECOMMENDATION

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

frey J. Bozaik

Jeffrey J. Bozsik Licensing Consultant

Date: 4/21/2025

Approved By:

Ardra Hunter Area Manager

Date: 05/05/2025