



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
DIRECTOR

September 21, 2026

Ira Combs, Jr.
Christ Centered Homes, Inc.
327 West Monroe Street
Jackson, MI 49202

RE: License #: AS380011360
Napoleon Rd Home
7722 Napoleon Road
Jackson, MI 49201

Dear Mr. Combs, Jr.:

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 designee 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 (517) 335-5985.

Sincerely,

A handwritten signature in black ink that reads "Mahtina Rubritius". The script is cursive and fluid.

Mahtina Rubritius, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa
P.O. Box 30664
Lansing, MI 48909
(517) 262-8604

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

I. IDENTIFYING INFORMATION

License#:	AS380011360
Licensee Name:	Christ Centered Homes, Inc.
Licensee Address:	327 West Monroe Street Jackson, MI 49202
Licensee Telephone #:	(517) 499-6404
Licensee/Licensee Designee:	Ira Combs, Jr.
Administrator:	Ira Combs, Jr.
Name of Facility:	Napoleon Rd Home
Facility Address:	7722 Napoleon Road Jackson, MI 49201
Facility Telephone #:	(517) 250-7927
Original Issuance Date:	05/04/1992
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 09/17/2026

Date of Bureau of Fire Services Inspection if applicable: N/A

Date of Environmental/Health Inspection if applicable: Pending

No. of staff interviewed and/or observed 3

No. of residents interviewed and/or observed 5

No. of others interviewed 1 Role: Administrative Staff

- 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.
Incident reports are no longer required to be submitted to LARA.
- Corrective action plan compliance verified? Yes ☒ CAP date/s and rule/s:
These rules were cited prior to the promulgation of the new rules, which became effective on November 3, 2025. R 330.1803 (3), R 400.14205 (4), R 400.14310 (3), R 400.14315 (6), R 400.14402 (3) and R 400.14403 (1).
N/A ☐
- Number of excluded employees followed-up? 1 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 400.619 Emergency preparedness plan.

(8) A licensee shall practice the emergency preparedness plan, including the fire safety plan, at least once a quarter per calendar year during each shift, 7 a.m. to 3 p.m., 3 p.m. to 11 p.m. and 11 p.m. to 7 a.m. A record of the practices must be maintained for 2 years.

- While the licensee completed three fire drills during each quarter in 2025, they were not conducted as required during the 2nd, 3rd, and 4th quarters of 2025. In addition, the fire drills were not conducted as required during the 1st quarter of 2026.
- **This is a REPEAT VIOLATION** – Please see LSR dated 9/20/24- CAP Approved 10/28/24.

R 400. 637 Handling of resident funds and valuables.

(7) Except for bank accounts, a licensee shall not maintain resident funds of more than \$400.00, as defined in R 400.601(1)(y), for any resident of the facility after receiving payment of charges owed.

- Resident A's file and resident funds were reviewed. The licensee accepted more than \$400.00 for safekeeping.

R 400.647 Safety and maintenance of premises.

(1) A facility must be constructed, arranged, and maintained to provide adequately for the health, safety, and well-being of occupants.

- The walls in Resident A and Resident E's bedroom required repainting.
- The walls in Resident C and Resident D's bedroom required repainting.

- The doorknob to Resident C and Resident D's bedroom required repair or replacement.
- Resident B's room smelled of urine.
- The vents throughout the entire facility required dusting.

R 400.647

Safety and maintenance of premises.

(16) Yard areas must be kept reasonably free from hazards, nuisances, refuse, and litter.

- There was a mattress observed outside of the facility.
- There was a chair in the garage that needed to be discarded.
- The bathroom door (large bathroom) was cracked and required repair or replacement.

R 400.647

Safety and maintenance of premises.

(4) Roofs, exterior walls, doors, skylights, and windows must be weathertight and watertight and maintained in good repair.

- The front of the facility had a green/black residue that required removal.
- The gutters and downspouts were clogged.

R 400.647

Safety and maintenance of premises.

(6) Plumbing fixtures and water and waste pipes must be properly installed and maintained in good working condition.

- The sink in the large bathroom was leaking.

R 400.697

Resident transportation.

(2) A licensee shall ensure all of the following when providing transportation services:

(a) The vehicle is in good operating condition and insured.

- The sidestep/running board was not fully attached to the van and required repair or replacement.

IV. RECOMMENDATION

Contingent upon receipt of an approved Environmental Health Inspection Report and an acceptable written corrective action plan, renewal of the license and the special certification are recommended.



09/21/2026

Mahtina Rubritius
Licensing Consultant

Date