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GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

October 6, 2022

Krystal Magee Ability Integrated Care 5079 Hardwoods Drive West Bloomfield, MI 48323

RE: Application #: AS820409068

Ability Integrated Care 11411 Kennebec Street Detroit, MI 48205

Dear Ms. Magee:

Attached is the Original Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, a temporary license with a maximum capacity of 5 is issued.

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 (313) 456-0380.

Sincerely,

Shatonla Daniel, Licensing Consultant Bureau of Community and Health Systems

Shatonla Daniel

Cadillac Pl. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202 (313) 919-3003

enclosure

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

I. IDENTIFYING INFORMATION

License #: AS820409068

Applicant Name: Ability Integrated Care

Applicant Address: 5079 Hardwoods Drive

West Bloomfield, MI 48323

Applicant Telephone #: (248) 390-0388

Administrator/Licensee Designee: Krystal Magee

Name of Facility: Ability Integrated Care

Facility Address: 11411 Kennebec Street

Detroit, MI 48205

Facility Telephone #: (248) 390-0388

Application Date: 05/26/2021

Capacity: 5

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL AGED

TRAUMATICALLY BRAIN INJURED

ALZHEIMERS

II. METHODOLOGY

05/26/2021	Enrollment
06/11/2021	Contact - Document Received 1326a
06/11/2021	Application Incomplete Letter Sent updated application
11/29/2021	Contact - Document Received updated app and 1326
12/06/2021	Application Incomplete Letter Sent
12/06/2021	Contact - Document Sent 45-day letter for enrollment documentations
01/05/2022	Contact - Document Received Enrollment documents
02/11/2022	Inspection Completed On-site
02/11/2022	Inspection Completed-BCAL Sub. Compliance
06/15/2022	Inspection Completed On-site
07/27/2022	Contact - Document Sent Requesting additional enrollment documents
09/12/2022	Contact - Document Received
10/05/2022	Application Complete/On-site Needed
10/05/2022	Recommend Issuance of Temporary License

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The Ability Integrated Care home is located in a residential area within the city of Detroit. The reddish-brown brick bungalow home has three bedrooms with a living room, eat in kitchen and a recreation area. There is a basement with a fenced in yard. The home does not have a garage.

The furnace and hot water heater are located in the basement with a 90-minute fire rated door equipped with an automatic self-closing device and positive latching hardware located at top of stairs. The facility is equipped with interconnected, hardwire smoke detection system, with battery backup, which was installed by a licensed electrician and is fully operational.

Resident bedrooms were measured during the on-site inspection and have the following dimensions:

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
Southeast	12.33 ft. X 13.08 ft.	161.28 sq. ft.	2
Northeast	8.92 ft. X 11.42 ft.	101.87 sq. ft.	1
Upstairs	25 ft. X 14 ft.	361.94 sq. ft.	2
	12.75 ft. X 7ft.		
	(minus 10.42 ft. X		
	7.42ft)		
Total			5

The living, dining, and sitting room areas measure a total of _473.28__square feet of living space. This exceeds the minimum of 35 square feet per resident requirement.

Based on the above information, it is concluded that this facility can accommodate **five** (5) residents. It is the licensee's responsibility not to exceed the facility's licensed capacity.

The facility cannot accommodate wheelchairs.

B. Program Description

Admission and discharge policies, program statement, refund policy, personnel policies, and standard procedures for the facility were reviewed and accepted as written. The applicant intends to provide 24-hour supervision, protection, and personal care to **five** (5) male or female ambulatory adults whose diagnosis is developmentally disabled or mentally impaired, in the least restrictive environment possible. The program will include social interaction skills, personal hygiene, personal adjustment skills, and public safety skills. A personal behavior support plan will be designed and implemented for each resident's social and behavioral developmental needs. Residents will be referred from: (Detroit Wayne Integrated Health Network or private pay).

If required, behavioral intervention and crisis intervention programs will be developed as identified in the assessment plan. These programs shall be implemented only by trained staff, and only with the prior approval of the resident, guardian, and the responsible agency.

The licensee will provide all transportation for program and medical needs. The facility will make provision for a variety of leisure and recreational equipment. It is the intent of this facility to utilize local community resources including public schools and libraries, local museums, shopping centers, and local parks.

C. Applicant and Administrator Qualifications

The applicant is Ability Integrated Care Inc., which is a "For Profit Corporation" Corporation" was established in Michigan, on 07/29/2022. The applicant submitted a financial statement and established an annual budget projecting expenses and income to demonstrate the financial capability to operate this adult foster care facility.

The Board of Directors of Ability Integrated Care Inc. has submitted documentation appointing Krystal Magee as Licensee Designee and as the Administrator of the facility.

A licensing record clearance request was completed with no lein convictions recorded for the licensee designee and the administrator. The licensee designee and administrator submitted a medical clearance request with statements from a physician documenting their good health and current TB-tine negative results.

The licensee designee and administrator have provided documentation to satisfy the qualifications and training requirements identified in the administrative group home rules.

The staffing pattern for the original license of this _5_-bed facility is adequate and includes a minimum of _1_ staff _to- _5_ residents per shift. All staff shall be awake during sleeping hours.

The applicant acknowledges an understanding of the training and qualification requirements for direct care staff prior to each person working in the facility in that capacity or being considered as part of the staff –to- resident ratio.

The applicant acknowledged an understanding of the responsibility to assess the good moral character of employees and contractors who have <u>regular</u>, <u>ongoing</u>, "direct access" to residents or the resident information or both. The licensing consultant provided technical assistance on the process for obtaining criminal record checks utilizing the Michigan Long Term Care Partnership website (<u>www.miltcpartnership.org</u>), Morpho Trust USA (formerly L-1 Identity SolutionsTM), and the related documents required to be maintained in each employees record to demonstrate compliance.

The applicant acknowledges an understanding of the administrative rules regarding medication procedures and that only those direct care staff that have received medication training and have been determined competent by the licensee, can administer medication to residents. In addition, the applicant has indicated that resident

medication will be stored in a locked cabinet and that daily medication logs will be maintained on each resident receiving medication.

The applicant acknowledges their responsibility to obtain all required documentation and signatures that are to be completed prior to each direct care staff or volunteer working with residents. In addition, the applicant acknowledges their responsibility to maintain a current employee record on file in the home for the licensee, administrator, and direct care staff or volunteer and the retention schedule for all of the documents contained within each employee's file.

The applicant acknowledges an understanding of the administrative rules regarding informing each resident of their resident rights and providing them with a copy of those rights. The applicant indicated that it is their intent to achieve and maintain compliance with these requirements.

The applicant acknowledges an understanding of the administrative rules regarding the written and verbal reporting of incidents and accidents and the responsibility to conduct an immediate investigation of the cause. The applicant has indicated their intention to achieve and maintain compliance with the reporting and investigation of each incident and accident involving a resident, employee, and/or visitor.

The applicant acknowledges an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply.

The applicant acknowledges their responsibility to obtain all of the required forms and signatures that are to be completed prior to, or at the time of each resident's admission to the home as well as the required forms and signatures to be completed for each resident on an annual basis. In addition, the applicant acknowledges their responsibility to maintain a current resident record on file in the home for each resident and the retention schedule for all of the documents contained within each resident's file.

The applicant acknowledges their responsibility to provide a written discharge notice to the appropriate parties when a 30-day or less than 30-day discharge is requested.

D. Rule/Statutory Violations

The applicant was in compliance with the licensing act and applicable administrative rules at the time of licensure.

IV. RECOMMENDATION

I recommend issuance of a temporary license to this adult foster care small/large group home (capacity 5).

Shotorla Daniel	10/06/2022
Shatonla Daniel Licensing Consultant	Date
Approved By:	10/06/2022
Ardra Hunter Area Manager	Date