

GRETCHEN WHITMER
GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

December 19, 2022

Ketema Beshah & Asnakech Mengistu 5875 Green Rd Haslett, MI 48840

RE: Application #: AS330413152

**AZMED AFC** 

1950 North Waverly Rd. Lansing, MI 48906

Dear Ketema Beshah & Asnakech Mengistu:

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 6 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 (517) 284-9730.

Sincerely,

Jana Lipps, Licensing Consultant

Bureau of Community and Health Systems

611 W. Ottawa Street

P.O. Box 30664

Lansing, MI 48909

enclosure

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

#### I. IDENTIFYING INFORMATION

**License #:** AS330413152

Applicant Name: Ketema Beshah & Asnakech Mengistu

**Applicant Address:** 5875 Green Rd

Haslett, MI 48840

**Applicant Telephone #:** (517) 993-6192

Administrator/Licensee Designee: Ketema Beshah (Licensee & Administrator) &

Asnakech Mengistu (Licensee)

Name of Facility: AZMED AFC

**Facility Address:** 1950 North Waverly Rd.

Lansing, MI 48906

**Facility Telephone #:** (517) 515-3060

06/28/2022

**Application Date:** 

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

**AGED** 

#### II. METHODOLOGY

06/28/2022	Enrollment
06/29/2022	Application Incomplete Letter Sent Updated fingerprint for Ketema Beshah
08/02/2022	Contact - Document Received RI 030 for Ketema Beshah (referred to Candace)
08/15/2022	PSOR on Address Completed
08/15/2022	Contact - Document Received 1326 for Ketema Beshah & Asnakech Mengistu and AFC 100 for Meraf Ketema
08/23/2022	File Transferred To Field Office Via SharePoint
08/26/2022	Application Incomplete Letter Sent
12/01/2022	Application Complete/On-site Needed
12/01/2022	Inspection Completed On-site
12/01/2022	Inspection Completed-BCAL Sub. Compliance
12/01/2022	Application Incomplete Letter Sent
12/13/2022	Inspection Completed-BCAL Full Compliance

#### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

#### A. Physical Description of the facility

The home is a ranch style structure located at 1950 North Waverly Rd. in the northwest side of Lansing. The home is situated on a corner lot with 0.72 acres of land, in the quiet River Forest subdivision. The home has three shared resident bedrooms located on the main level of the structure. The resident living area, dining area and kitchen are also located on the main level of the home. The dining room is separate from the kitchen and has capacity to seat six residents at the same time. The structure is not wheelchair accessible as the doorways are not wide enough to accommodate a wheelchair and there are not currently two approved means of egress for wheelchairs that include wheelchair ramps. The home utilizes a public water and sewer system.

The boiler and a natural gas hot water heater are located in the basement with a 1-3/4 inch solid core door equipped with an automatic self-closing device and positive latching hardware located at the top of the stairs to create floor separation. The boiler and water heater were recently inspected by an accredited service provider. Documentation was provided to the licensing consultant upon inspection. 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
1	10'11 x 12'11	141.01	2
2	11'5 x 12'11	147.47	2
3	12'11 x 13'11	179.77	2
Living	13'1 x 20'1	262.76	0
Room			
Dining	10'8 x 12'10	136.89	0
Room			
Den	8'11 x 10'9	95.00	0

The living, dining, and sitting room areas measure a total of 399.65 square feet of living space. This exceeds the minimum of 35 square feet per occupant requirement.

Based on the above information, it is concluded that this facility can accommodate **six** (**6**) residents. It is the licensee's responsibility not to exceed the facility's licensed capacity.

#### **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 **six** (6) male or female ambulatory adults whose diagnosis is developmentally disabled or mentally impaired and/or aged 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. The applicant intends to accept residents from Clinton, Eaton, Ingham County CMH, or private pay individuals as a referral source.

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 for transportation accommodations 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. This facility is located near three local parks, the Grand Woods Park & Sharp Park, both in Delta Township, and the Tecumseh Park in Lansing. There are nearby activities such as bowling, movies, and shopping.

#### C. Applicant and Administrator Qualifications

The applicants, Ketema Beshah & Asnakech Mengistu, will share co-licensee responsibilities. Mr. Beshah will function in the capacity as administrator for the facility. The applicants have sufficient financial resources to provide for the adequate care of the residents as evidenced by a review of their credit report and the budget statement submitted to operate the adult foster care facility. The applicants also have cash in savings and income from their outside employment.

A licensing record clearance request was completed with no LEIN convictions recorded for the applicants along with current fingerprinting results submitted to the bureau. The applicants submitted a medical clearance request with statements from a physician documenting their good health and current TB-tine negative results.

The applicants 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 six-bed facility is adequate and includes a minimum of one-staff-to-six residents per shift. The applicants acknowledged that the staff-to-resident ratio may need to change to reflect any increase in the level of supervision, protection, or personal care required by the residents. The applicants have indicated that direct care staff will not be awake during sleeping hours unless resident care plan requires this level of supervision.

The applicants acknowledged an understanding of the qualifications, suitability, and training 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 applicants 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>) and the related documents required to be maintained in each employee's record to demonstrate compliance.

The applicants acknowledged 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 applicants have 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 applicants acknowledge their responsibility to obtain all required good moral character, medical, and training documentation and signatures that are to be completed prior to each direct care staff or volunteer working directly with residents. In addition, the applicants acknowledged their responsibility to maintain all required documentation in each employee's record for each licensee or licensee designee, administrator, and direct care staff or volunteer and follow the retention schedule for those documents contained within each employee's record.

The applicants acknowledged an understanding of the administrative rules regarding the admission criteria and procedural requirements for accepting a resident into the home for adult foster care. The applicants acknowledged their responsibility to obtain the required written assessment plan, resident care agreement, and health care appraisal 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 updating and completing those forms and obtaining new signatures for each resident on an annual basis.

The applicants acknowledged their responsibility to maintain a current resident record on file in the home for each resident and follow the retention schedule for all of the documents that are required to be maintained within each resident's file.

The applicants acknowledge an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply. The applicants acknowledge that a separate *Resident Funds Part II BCAL-2319* form will be created for each resident in order to document the date and amount of the adult foster care service fee paid each month and all residents' personal money transactions that have been agreed to be managed by the applicant.

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

The applicants acknowledged 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 applicants 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 applicants acknowledged 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 applicants were in compliance with the licensing act and applicable administrative rules at the time of licensure.

### IV. RECOMMENDATION

Area Manager

I recommend issuance of a temporary license to this AFC adult small group home with a capacity of six residents.

Jana Sippe	) 12/19/2022	
Jana Lipps Licensing Consultant		Date
Approved By:  Dawn Jimm	12/19/2022	
Dawn N. Timm		 Date