

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

October 26, 2023

Ali Madha JAWAD A SHAH MD PC Ste 1775 4800 S Saginaw, Flint, MI 48507

RE: License #: AS250413492

Insight Healing Center IV

Ste 2075

4800 S Saginaw Flint, MI 48507

Dear Ali Madha:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial non-compliance with applicable licensing statutes and rules. A approved corrective action plan has been received.

A six-month provisional license is recommended. If you do not contest the issuance of a provisional license, you must indicate so in writing; this may be included in your corrective action plan or in a separate document. If you contest the issuance of a provisional license, you must notify this office in writing and an administrative hearing will be scheduled.

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) 643-7690.

Sincerely,

Sabrina McGowan, Licensing Consultant Bureau of Community and Health Systems

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611 W. Ottawa Street

P.O. Box 30664

Lansing, MI 48909

(810) 835-1019

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

I. IDENTIFYING INFORMATION

License #: AS250413492

Licensee Name: JAWAD A SHAH MD PC

Licensee Address: Ste 1775

4800 S Saginaw, Flint, MI 48507

Licensee Telephone #: (810) 732-8336

Licensee/Licensee Designee: Ali Madha

Administrator: Nancy Petzhold

Name of Facility: Insight Healing Center IV

Facility Address: Ste 2075

4800 S Saginaw Flint, MI 48507

Facility Telephone #: (810) 732-8336

Original Issuance Date: 05/08/2023

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

TRAUMATICALLY BRAIN INJURED

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	10/25/2023
Date of Bureau of Fire Services Inspection if app	licable: N/A
Date of Health Authority Inspection if applicable:	10/25/2023
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 1 Role: Adminis	1 0 trator
 Medication pass / simulated pass observed? No residents in care. Medication(s) and medication record(s) reviews to residents in care. 	
 Resident funds and associated documents re Yes No If no, explain. No residents in Meal preparation / service observed? Yes No residents in care. 	n care.] No ⊠ If no, explain.
 Fire drills reviewed? Yes \(\subseteq \) No \(\subseteq \) If no, expression No residents in care. Fire safety equipment and practices observe 	
 E-scores reviewed? (Special Certification Or If no, explain. Water temperatures checked? Yes ⊠ No [, – – –
 Incident report follow-up? Yes \(\subseteq \text{No } \subsete \subseteq \text{If } \text{No IR's to review.} \) Corrective action plan compliance verified? 	<u>. </u>
N/A ⊠ Number of excluded employees followed-up	
• Variances? Yes \square (please explain) No \square	N/A 🖂

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was found to be in substantial non-compliance with the following rules:

MCL 400.713

License required; application; forms; investigation; on-site evaluation; issuance or renewal of license; disclosures; maximum number of persons; stating type of specialized program; issuance of license to specific person at specific location; transferability of license; sale of facility; notice; items of noncompliance; refusal by department to issue or renew license; conditions; unlicensed facility; violation as misdemeanor; penalty; receipt of completed application; issuance of license within certain time period; inspections; report; criminal history and records check; storage of fingerprints in automated fingerprint identification system database; convictions; "completed application" defined.

- (3) Before issuing or renewing a license, the department shall investigate the activities and standards of care of the applicant and shall make an on-site evaluation of the facility. On-site inspections conducted in response to the application may be conducted without prior notice to the applicant. On-site inspections conducted for renewing a license may be conducted within 12 months before the expiration date of the current license without impact on the license renewal date or the license fee. Subject to subsections (9), (10), and (11), the department shall issue or renew a license if satisfied as to all of the following:
 - (a) The financial stability of the facility.
- (b) The applicant's compliance with this act and rules promulgated under this act.
- (c) The good moral character of the applicant, or owners, partners, or directors of the facility, if other than an individual. Each of these persons shall be not less than 18 years of age.
- (d) The physical and emotional ability of the applicant, and the person responsible for the daily operation of the facility to operate an adult foster care facility.
- (e) The good moral character of the licensee or licensee designee, owner, partner, director, and person responsible for the daily operation of the facility. The applicant is responsible for assessing the good moral character of the employees of the facility. The person responsible for the

daily operation of the facility shall be not less than 18 years of age.

No residents in care since the issuance of the license.

A corrective action plan was requested and approved on 10/25/2023. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan. A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

IV. RECOMMENDATION

An acceptable corrective action plan has been received. Issuance of a provisional license is recommended.

Sabria	HCGovan	October 26, 2023
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Sabrina McGowan Date Licensing Consultant

Approved by:

Mery 3/0115 October 26, 2023

Mary E. Holton Date Area Manager