

GRETCHEN WHITMER
GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

February 12, 2023

Josephine Uwazurike Kevdaco Human Services LLC PO Box 4199 Southfield, MI 48037

RE: Application #: AS820413531

**KENYI 1** 

44744 Geddes Road Canton, MI 48188

Dear Ms. Uwazurike:

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 (313) 456-0380.

Sincerely,

Vanita C. Bouldin, Licensing Consultant Bureau of Community and Health Systems

Vanor Beellen.

22 Center Street
Ypsilanti, MI 48198

(734) 395-4037

Enclosure

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

#### I. IDENTIFYING INFORMATION

**License #:** AS820413531

Applicant Name: Kevdaco Human Services LLC

Applicant Address: Suite 200

23999 Northwestern Hwy Southfield, MI 48075

**Applicant Telephone #:** (248) 722-5004

Administrator/Licensee Designee: Josephine Uwazurike, Designee

Name of Facility: KENYI 1

Facility Address: 44744 Geddes Road

Canton, MI 48188

**Facility Telephone #:** (248) 722-5004

07/22/2022

**Application Date:** 

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

# II. METHODOLOGY

07/22/2022	Enrollment
07/26/2022	Application Incomplete Letter Sent 1326, Ri030, NEW fps required ones on file are older than 24 months.
07/26/2022	Contact - Document Sent forms sent
01/03/2023	PSOR on Address Completed
01/03/2023	Contact - Document Sent follow up app inc Itr
03/02/2023	Contact - Document Received 1326/ri030
03/10/2023	Application Incomplete Letter Sent sent via email to Josephine Uwazurike, Licensee Designee at juwazurike@gmail.com.
03/10/2023	Comment Requested administrator name and additional information via email.
04/24/2023	Contact - Document Sent
06/22/2023	Inspection Completed-BCAL Sub. Compliance
09/07/2023	Contact - Document Received Email stating delay with finding/replacing the fire door. Will contact once the correct door is acquired and replaced.
11/14/2023	Contact - Document Sent Email sent to Josehpine Urike, asking for follow-up with fire door and does she wish to continue with enrollment process. 10 days given to respond.
11/20/2023	Application Complete/On-site Needed
11/21/2023	Inspection Completed-BCAL Full Compliance
11/22/2023	Recommend License Issuance

#### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

### A. Physical Description of Facility

The Kenyi 1 adult foster care facility is a ranch style home located in Canton, MI. The facility has 3 bedrooms, 2 full bathrooms, living room, dining room, and den located on the main floor. The home is wheelchair accessible and has 2 approved means of egress that are equipped with ramps. The home utilizes public water and sewage system.

There is no basement, the heat plant, the furnace or hot water are located in an enclosure on the back of the home equipped with a 90 minute fire rated door, automatic self-closing device, and positive latching hardware.

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	16.1 X 11.1	179 SQ. FT.	2
2	16.10 X 11.1	179 SQ. FT.	2
3	17.1 X 11.2	192 SQ. FT.	2

The living, dining, and sitting room areas measure a total of 564 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) adult male or female whose diagnosis is developmentally disabled and physically handicapped, 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 Washtenaw/Wayne County-DHS, Washtenaw/Wayne 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 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 Kevdaco Human Services, L.L.C., which is a "Domestic Limited Liability Company", was established in Michigan, on 11/04/2005. 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 members of Kevdaco Human Services, L.L.C. have submitted documentation appointing Josephine Uwazurike as Licensee Designee and Administrator for this facility.

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

The licensee designee/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 six-bed facility is adequate and includes a minimum of 1 staff –to- 6 residents per shift. The applicant acknowledges that the staff –to- resident ratio will change to reflect any increase in the level of supervision, protection, or personal care required by the residents. The applicant has indicated that direct care staff will not be awake during sleeping hours.

The applicant acknowledges 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 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>)

and the related documents required to be maintained in each employee's 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 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 applicant acknowledges 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 applicant acknowledges 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 applicant acknowledges their responsibility to obtain the required written assessment, 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 applicant acknowledges 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 applicant acknowledges an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply. The applicant acknowledges 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 of the resident's personal money transactions that have been agreed to be managed by the applicant.

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 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 AFC adult small group home (capacity 1-6).

Vaucto	beeller		
Vanita C. Bouldin		Date:	2/7/2024
Licensing Cons	sultant		

Approved By:

Ardra Hunter Date: 2/12/24
Area Manager