

RICK SNYDER

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

SHELLY EDGERTON DIRECTOR

March 8, 2018

Abdulaziz Issa Transmed Mobility LLC 2900 Golfside Rd, Suite 6 Ann Arbor, MI 48108

RE: Application #: AS810388893

Transmed Care 57 Edison Ave. Ypsilanti, MI 48197

Dear Mr. Issa:

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,

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

Vancon 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 Application #: AS810388893

Applicant Name: Transmed Mobility LLC

Applicant Address: Suite 6

2900 Golfside Rd

Ann Arbor, MI 48108

Applicant Telephone #: (734) 547-5352

Administrator/Licensee Designee: Abdulaziz Issa

Name of Facility: Transmed Care

Facility Address: 57 Edison Ave.

Ypsilanti, MI 48197

Facility Telephone #: (734) 883-8544

06/05/2017

Application Date:

Capacity: 5

Program Type: AGED

PHYSICALLY HANDICAPPED

II. METHODOLOGY

06/05/2017	Enrollment
06/14/2017	Contact - Document Received 1326 for Abdulaziz
06/14/2017	Contact - Document Sent Rule and Act booklets
06/14/2017	Application Complete/On-site Needed
06/14/2017	File Transferred To Field Office Detroit
07/12/2017	Application Incomplete Letter Sent
08/28/2017	Inspection Completed-BCAL Sub. Compliance
08/29/2017	Application Incomplete Letter Sent
01/22/2018	Inspection Completed – BCAL Full Compliance
01/22/2018	Recommend License Issuance
01/22/2018	LSR Generated

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The Transmed Care adult foster care home is located in a residential area in Ypsilanti, MI. The home is a single story structure with a full basement. The first floor of the home consists of a living room, kitchen with dining area, 1 full bathroom and four bedrooms.

Transmed Care adult foster care home can accommodate residents who regularly require wheelchairs as it is equipped with ramps located at 2 approved means of egress from the first floor. The front door is equipped with a ramp with the measurements of 1 ft. 3 in. of rise to 14 feet of run. The back door is equipped with a ramp with the measurements 3.5 inches of rise to 36 inches of run.

The furnace and hot water heater are located in the basement with a 1-hour fire-resistance rating door equipped with an automatic self-closing device and positive latching hardware located at top the stairs. The facility is equipped with interconnected, hardwire smoke detection system, with battery back-up, 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	10.2 X 10.3	109 sq. ft.	1
	+		
	1.2 X 3.2		
2	10.1 X 10.3	108 sq. ft.	1
	+		
	1.2 X 3.2		
3	16.0 X 9.5	152 sq. ft.	2
4	13.4 X 8.6	118 sq. ft.	1
	+		
	3.6		

The living and dining areas measure a total of 213 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. Due to the measurements of the dining space, the capacity of the facility will be 5. 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 **five** (5) male or female ambulatory adults whose diagnosis is developmentally disabled or mentally impaired, aged, 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. Residents will be referred from: (Gateway, Consumer Link, and Synergy Partners).

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 Transmed Mobility, L.L.C., which is a "Domestic Limited Liability Company", was established in Michigan, on 10/2015. 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 Transmed Mobility, L.L.C. has submitted documentation appointing Abdulaziz Issa as both 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 five-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>), Identgo 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.

VI. RECOMMENDATION

I recommend issuance of a temporary license to this adult foster care small group home (capacity 1 - 5).

Vanon Beullin

Vanita C. Bouldin Date: 03/08/2018

Licensing Consultant

Approved By:

Ardra Hunter Date: 03/08/2018

Area Manager