

GRETCHEN WHITMER

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

February 12, 2019

Jinesh Chheda Varishy Senior Living, LLC. 1527 John R Rd Rochester Hills, MI 48307

RE: Application #: AS630391506

Varishy Senior Living 1527 John R Rd

Rochester Hills, MI 48307

Dear Mr. Chheda:

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 (248) 975-5053.

Sincerely,

Linda Pavlovski, Licensing Consultant Bureau of Community and Health Systems 4th Floor, Suite 4B 51111 Woodward Avenue

Pontiac, MI 48342 (586) 835-6827

(300) 033-002

enclosure

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

I. IDENTIFYING INFORMATION

License #: AS630391506

Licensee Name: Varishy Senior Living, LLC.

Licensee Address: 1527 John R Rd

Rochester Hills, MI 48307

Licensee Telephone #: (248) 688-6617

Administrator/Licensee Designee: Jinesh Chheda

Name of Facility: Varishy Senior Living

Facility Address: 1527 John R Rd

Rochester Hills, MI 48307

Facility Telephone #: (248) 688-6617

Application Date: 11/28/2017

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

AGED

TRAUMATICALLY BRAIN INJURED

ALZHEIMERS

II. METHODOLOGY

11/28/2017	On-Line Enrollment
11/29/2017	Contact - Document Sent Rules and Acts books
01/03/2018	Contact - Document Received 1326, RI-030, FP for Jinesh. 1326 for Dharmisthaben
01/04/2018	File Transferred To Field Office Pontiac
01/08/2018	Contact - Document Received Licensing file received from Central office
04/27/2018	Application Incomplete Letter Sent
10/12/2018	Inspection Completed On-site
10/12/2018	Inspection Completed-BCAL Sub. Compliance
11/12/2018	Contact - Document Received Licensing documents received from Mr. Chheda.
11/19/2018	Contact - Document Received Licensing documents received from Mr. Chheda.
12/06/2018	Contact - Document Received Licensing documents received from Mr. Chheda.
12/26/2018	Application Complete/On-site Needed
12/26/2018	Inspection Completed-BCAL Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The facility is a single-family brick ranch-style home that is fully landscaped. The home is in a residential neighborhood with over an acre of land in Rochester Hills, a suburb north of the city of Detroit. The home and community are serviced by public water and sewage systems. Medical, educational and social resources are located within proximity to the home in the surrounding community. The home is wheelchair accessible.

Varishy Senior Living features an interconnected smoke detection. Fire extinguishers have been installed and mounted as required in the home. The home is heated by a gas, forced-air heating system located within the basement of the home with a solid-core door equipped with a self-closing device as required by R400.14511. The home also features central air conditioning. The facility's heating, cooling, and electrical systems have been inspected by qualified inspectors and certified as being in good operating condition. There are cameras placed in the common living area and in the outside of the home for additional security.

The interior of the home includes a great room, office, library, six bedrooms, kitchen, dining room, and first floor laundry room. There are two full bathrooms that are wheelchair accessible shower stalls with no bathtubs. I measured all the community living space and bedrooms within the home to determine occupancy limits.

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

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
Bedroom #1	11'11" x 10'7" plus 2'5" x 3'9"	135 sq. ft.	1
Bedroom #2	10'6" x 13'8"	143 sq. ft.	1
Bedroom #3	10'5" x 12'7" plus 2'5" x 3'6"	139 sq. ft.	1
Bedroom #4	12'8" x 10'5" plus 2'5" x 3'6"	140 sq. ft.	1
Bedroom #5	15'4" x 10'6"	161 sq. ft.	1
Bedroom #6	10'7" x 12' plus 2'4" x 5'9"	140 sq. ft.	1

Total capacity: 6

The dining and living room areas measure a total of 564 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 six (6) residents per the AFC the rule requirement R400.14405 (1) and R400.14409 (2)(3). It is the licensee's responsibility not to exceed the facility's licensed capacity.

B. Program Description

Varishy Senior Living, LLC submitted an original application for licensure on November 2017. The intended population is male and female adults between 65 years of age or older who require foster care due to being aged, physically handicapped, and Alzheimer's in the least restrictive environment possible.

Varishy Senior Living is committed to providing a safe and loving environment with a focus on wellness and independence. Varishy Senior Living will strive to ensure each resident and family member are treated with dignity and respect. Staff will provide for each resident quality individualized care to meet the needs and preferences of each resident. Varishy Senior Living will provide full assistance with personal care and daily activities, medication management, meals, daily housekeeping and laundry services, 24-hour monitoring for safety and responding to health needs, arranging/coordinating medical care, and transportation arrangements. Varishy Senior Living will aim to keep residents integrated in the community and encourage continued independence. They will have planned activities that will promote socialization and provide availability to health care needs to ensure a healthy lifestyle.

Admission and discharge policies, program statement, refund policy, personnel policies, standard procedures, as well as floor plans, organizational chart, permission to inspect, proof of ownership, staff training, fire evacuation plan, and staff pattern for the facility were reviewed and accepted as written as outlined in Rule(s) 400.14103, 400.14207, 400.14209, and 400.14302.

C. Applicant and Administrator Qualifications

The applicant is Varishy Senior Living, LLC, and was established in Michigan on November 2017. 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 Varishy Senior Living, LLC has submitted documentation appointing Jinesh Chheda Licensee Designee and Dharmisthaben Patel as the administrator for this facility. Mr. Chheda has more than 1 year of experience working directly with the aged, Alzheimer's, and physically handicapped population in a group home setting as a direct caregiver/home manager. Mr. Chheda completed his degree in Bachelor of Physiotherapy from Sancheti Institute, College of Physiotherapy, affiliated to Maharashtra University of Health Sciences in May 2006. Mr. Chheda has been working as a licensed physical therapist and administrator since 2006. Ms. Patel has experience as a direct caregiver working in a licensed AFC group home since September 2017. Prior to that, Ms. Patel owned and operated a Subway restaurant for seven years. Ms. Patel attended Fullerton Junior College and studied Business and Accounting.

A licensing record clearance request was completed with no LEIN convictions recorded for Mr. Chheda and Ms. Patel. Both Mr. Chheda and Ms. Patel submitted a medical clearance request with statements from a physician documenting their good health and current TB-tine negative results.

Mr. Chheda and Ms. Patel provided documentation to satisfy the qualifications and training requirements identified in the administrative group home rules as outlined in Rule 400.14201 (3)(a) through (i).

The staffing pattern for the original license of this 6-bed facility is adequate and includes 1 staff to 6 residents per day and afternoon shifts, as well as midnight shifts, depending on the needs of the residents. All staff shall be awake during sleeping hours.

Jinesh Chheda, the licensee designee, acknowledges his 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, Mr. Chheda acknowledges his 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 the documents contained within each employee's file. Mr. Chheda 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 as required with R400.14204 and 400.14208.

Jinesh Chheda acknowledged an understanding of the responsibility to assess the good moral character of employees, volunteers, 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>), L-1 Identity SolutionsTM (formerly Identix ®), and the related documents required to be maintained in each employee record to demonstrate compliance.

Jinesh Chheda 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, Mr. Chheda 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 required with R400.14312.

Jinesh Chheda acknowledges an understanding of the administrative rules regarding informing each resident of their resident rights and providing them with a copy of those rights. Mr. Chheda indicated that it is his intent to achieve and maintain compliance with these requirements consistent with R400.14304.

Jinesh Chheda 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. Mr. Chheda has indicated his intention to achieve and maintain compliance with the reporting and investigation of each incident and accident involving a resident, employee, and/or visitor per R400.14311.

Jinesh Chheda acknowledges an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply consistent with Rules 400.14315.

Jinesh Chheda acknowledges his responsibility to obtain all 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, Mr. Chheda acknowledges his responsibility to maintain a current resident record on file in the home for each resident and the retention schedule for all the documents contained within each resident's file consistent with Rule 400.14316(1)(a) through (2).

Jinesh Chheda acknowledges his responsibility to provide a written discharge notice to the appropriate parties when a 30-day or less than 30-day discharge is requested per Rules 400.14302.

Both the staff and resident files will be reviewed prior to the expiration of the temporary license during the next onsite inspection.

D. Rule/Statutory Violations

The facility has been determined to be in full compliance with the applicable administrative rules and the licensing statute based upon the onsite inspections conducted and the licensee's intent to comply with all administrative rules for a small group home (6 or less) as well as the licensing act, Public Act 218 of 1979, as amended.

IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC adult small group home (capacity 1-6).

Sh # 1 W	12/26/2018
Linda Pavlovski	Date
Licensing Consultant	

Approved By:

02/12/2019

Date

Denise Y. Nunn Area Manager