

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

April 29, 2020

Aeman Kallabat Harmony Assisted Living, LLC 54380 Carrington Drive Shelby Township, MI 48316

> RE: Application #: AS500398269 Harmony Assisted Living 2585 Tiverton Drive Sterling Heights, MI 48310

Dear Mr. Kallabat:

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,

L. Reed

LaShonda Reed, Licensing Consultant Bureau of Community and Health Systems 4th Floor, Suite 4B 51111 Woodward Avenue Pontiac, MI 48342 (586) 676-2877

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS500398269	
Applicant Name:	Harmony Assisted Living, LLC	
Applicant Address:	54380 Carrington Drive	
	Shelby Township, MI 48316	
Applicant Telephone #:	(586) 909-5883	
Administrator/Licensee Designee:	John M. Abbo/Aeman Kallabat	
Nome of Equility	Harmony Assisted Living	
Name of Facility:	Harmony Assisted Living	
Facility Address:	2585 Tiverton Drive	
	Sterling Heights, MI 48310	
Facility Telephone #:	(586) 275-2644	
Application Date:	02/04/2019	
Capacity:	6	
Program Type:	PHYSICALLY HANDICAPPED	
	AGED	

II. METHODOLOGY

02/04/2019	Enrollment	
02/12/2019	Contact - Document Sent Act booklet	
02/12/2019	Application Incomplete Letter Sent App - Corrected; IRS Itr; 1326A, FP's for Aeman; AFC 100 for Admin	
02/25/2019	Contact - Document Received Copy of IRS form	
02/26/2019	Contact - Document Received App - Corrected; 1326A, RI-030, & AFC 100 for Aeman (LD & Admin)	
03/01/2019	Contact - Document Received Licensing file received from Central office	
03/18/2019	Application Incomplete Letter Sent Sent via email PDF.	
09/02/2019	Application Complete/On-site Needed	
09/02/2019	Contact - Document Received Application incomplete documents received via mail.	
10/29/2019	Inspection Completed-Onsite	
10/29/2019	Inspection Completed-BCAL Sub. Compliance	
04/27/2020	Inspection Completed-BCAL Full Compliance	

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The small adult foster care home is in a residential area in Sterling Heights, Michigan. The home is a single-story structure, brick ranch style home with four bedrooms and two full bathrooms and one-half bathroom. There is a full unfinished basement and an attached two car garage. The first floor of the home consists of a living room, dining room, kitchen and common room. The home is in the Utica School District. The closest grocery stores are Kroger, Jung Won Oriental Grocery Mart and Payal Grocers. There are nearby restaurants, recreational activities and Fairfield Park.

The high-efficiency furnace and 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 top/bottom of stairs. The facility is equipped with interconnected, hardwire smoke detection system, with battery backup, which was installed by a licensed electrician and is fully operational. The facility has a monitored security system.

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

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
1	10.6 x 11.2	117.25	1
2	11.9 x 16	188	2
3	9.10 x 14.2	139.31	1
4	10.9 x 12.4	132.58	2
Total capacity: 6			canacity: 6

Total capacity: 6

The living, dining, and common room areas measure a total of 453.29 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. It is the licensee's responsibility not to exceed the facility's licensed capacity.

B. Program Description

Harmony Assisted Living, LLC's 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 or non-ambulatory adults whose diagnosis is physically handicapped and 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 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

Harmony Assisted Living, LLC which is a "Domestic Limited Liability Company," was established in Michigan, on 01/10/2019. 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 Harmony Assisted Living, LLC has submitted documentation appointing Aeman Kallabat as Licensee Designee for this facility and John M. Abbo as the Administrator of the facility.

A licensing record clearance request was completed with no LEIN convictions recorded for Aeman Kallabat and the administrator John M. Abbo. Aeman Kallabat and administrator John M. Abbo submitted a medical clearance request with statements from a physician documenting their good health and current TB-tine negative results.

Aeman Kallabat and administrator John M. Abbo have provided documentation to satisfy the qualifications and training requirements identified in the administrative group home rules.

Aeman Kallabat obtained an Associates Degree from the Baghdad Technical Medical Institute in 1986 and a degree in Nuclear Physics. Aeman Kallabat presently works in home care since 2002. Aeman Kallabat also currently owns and operates Harmony Transportation (medical) Services since 2009. Aeman Kallabat has worked in various positions such as business management supervisor and a translator for the US Military from 2006-2009. Aeman Kallabat worked as a medic from the Iraqi army from 1986-1991.

John M. Abbo obtained an Associates in Applied Science in emergency medical technology in 1986, a Bachelor of Arts degree in Emergency Medical Technology in 1996 and a Master of Arts in Organizational Leadership in 2016. John M. Abbo also has a certification through Michigan State Police and a Professional Emergency Manager. John M. Abbo has held various positions. John M. Abbo currently works as a paramedic instructor coordinator since 2012 and an Adjunct Professor at Wayne Community College. John M. Abbo previously worked as a manager for the Office of Public Health and Bioterrorism, the Department of Homeland Security and Emergency Management as a planning specialist from 1998-2008. John M. Abbo also worked as a firefighter and paramedic for the City of Detroit from 1986-1998.

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. All staff shall be awake during sleeping hours.

Aeman Kallabat and administrator John M. Abbo 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.

Aeman Kallabat and administrator John M. Abbo 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>), L-1 Identity Solutions[™] (formerly Identix ®), and the related documents required to be maintained in each employees record to demonstrate compliance.

Aeman Kallabat and administrator John M. Abbo 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, Aeman Kallabat and administrator John M. Abbo 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.

Aeman Kallabat and administrator John M. Abbo 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, Aeman Kallabat and administrator John M. Abbo 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.

Aeman Kallabat and administrator John M. Abbo acknowledges an understanding of the administrative rules regarding informing each resident of their resident rights and providing them with a copy of those rights. Aeman Kallabat and administrator John M. Abbo indicated that it is their intent to achieve and maintain compliance with these requirements.

Aeman Kallabat and administrator John M. Abbo 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. Aeman Kallabat and administrator John M. Abbo 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.

Aeman Kallabat and administrator John M. Abbo acknowledges an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply.

Aeman Kallabat and administrator John M. Abbo 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 Aeman Kallabat and administrator John M. Abbo 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.

Aeman Kallabat and administrator John M. Abbo 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).

L. Reed

LaShonda Reed Licensing Consultant

04/27/2020

Date

Approved By:

Denice J. Murn

04/29/2020

Denise Y. Nunn Area Manager Date