

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

ORLENE HAWKS DIRECTOR

July 29, 2021

Jawad Shah Insight Healing Center (dba Jawad A Shah MD PC) Ste 1875 4800 S. Saginaw St. Flint, MI 48507

> RE: Application #: AS250407929 Insight Healing Center II 700 S Adelaide Fenton, MI 48430

Dear Mr. MD Shah:

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 (906) 226-4171.

Sincerely,

Gonan

Sabrina McGowan, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909 (810) 835-1019

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS250407929	
Applicant Name:	Insight Healing Center (dba Jawad A Shah MD PC)	
Applicant Address:	Ste 1875 4800 S. Saginaw St. Flint, MI 48507	
Applicant Telephone #:	(810) 732-8336	
Licensee Designee:	Jawad Shah	
Administrator:	Jawad Shah	
Name of Facility:	Insight Healing Center II	
Facility Address:	700 S Adelaide Fenton, MI 48430	
Facility Telephone #:	(810) 732-8336	
Application Date:	03/30/2021	
Capacity:	6	
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED AGED TRAUMATICALLY BRAIN INJURED	

II. METHODOLOGY

03/30/2021	Enrollment Online Application download failure
04/05/2021	Application Incomplete Letter Sent RI030, AFC100
04/05/2021	Contact - Document Sent AFC100 & RI030 for Jawan
04/05/2021	Contact - Document Received 1326
04/20/2021	Contact - Document Received RI030
04/26/2021	Application Incomplete Letter Sent
04/28/2021	Contact - Document Received Licensing documents received via email.
07/21/2021	Inspection Completed On-site
07/21/2021	Inspection Completed-BCAL Full Compliance
07/28/2021	Recommend License Issuance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

Insight Healing Center II is a 2-story commercial/industrial building located within the city limits of Fenton, MI-Genesee County. The property is owned by Jawad Shah Property Holdings, LLC.

The AFC will occupy the main/entry level of the building. The main/entry level of the home consists of a living room, a dining room with a 6-person dinette, and an industrial kitchen. There is also a nurse's station, a beauty/bath parlor, and a spare room designated as an office for staff. The beauty parlor contains a full bathroom. There is also an additional $\frac{1}{2}$ bathroom reserved for staff.

There are 6 resident bedrooms. Each room has a full-sized bed, dresser, closet, love seat sofa and a television. Two of the rooms contain their own private full bathroom, while the remaining 4 rooms have semi-private full bathrooms, separating each bedroom. There is ample parking for visitors at the rear of the building.

The boiler and hot water heater are located in the lower level of the building with, separated by a mechanical entry door. The door is 1-3/4-inch solid core, constructed of material that has a 1-hour-fire resistance rating, equipped with an automatic self-closing device and positive latching hardware, located. On April 30, 2021, the boiler was inspected by licensed professionals, Goyette Mechanical. The boiler was found to be in safe operational condition. The laundry room located on the main level of the facility. That door is 1-3/4-inch solid core, constructed of material that has a 1-hour-fire resistance rating, equipped with an automatic self-closing device and positive latching hardware as well.

The facility is equipped with hard-wired smoke detectors on each floor of the home. Fire extinguishers are also installed throughout the building.

The facility has a public water and sewer system provided by the City of Fenton. The home was determined to be in substantial compliance with all applicable licensing rules pertaining to environmental health.

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

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
#1	13 x 27	351	1
#2	13 x 27	351	1
#3	13 x 27	351	1
#4	27 x 14	378	1
#5	27 x 14	378	1
#6	27 x 14	378	1

The living measures 14 x 27, while the dining room measures 14 x 19, for a total of 644 sq. feet. This exceeds the minimum of 35 square feet per resident requirement.

The home has 4 separate and independent means of egress to the outside, with one being handicapped accessible. The means of egress were measured at the time of the initial inspection and exceed the 30-inch minimum width requirement. The required exit doors are equipped with positive latching non-locking against egress hardware.

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

Insight Healing Center II is a group home formed to provide neuro and trauma rehabilitation services. The program is dedicated to serving those residents who are victims of spinal cord injuries, TBI, multiple traumas as well as post-operative patients who may require short-term care, with the goal of providing support, reducing disability, maximizing independence, and achieving the maximum possible quality of life for residents and their families, in a home-like atmosphere.

The applicant intends to provide 24-hour supervision, protection, and personal care to six (6) male or female adults who are physically handicapped, developmentally disabled, aged, or traumatic brain injury, in the least restrictive environment possible.

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.

In addition to the above program elements, it is the intent of the applicant to utilize local community resources including the public schools and library, local museums, and shopping centers. These resources provide an environment to enhance the quality of life and increase the independence of each resident.

C. Applicant and Administrator Qualifications

The applicant, Insight Healing Center (dba Jawad A Shah MD PC), 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.

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

Insight Healing Center (dba Jawad A Shah MC PC) is identified as the licensee designee/administrator. The licensee designee/administrator has 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 6-bed facility is adequate and includes a minimum of 1-staff-to-6 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>), L-1 Identity Solutions[™] (formerly Identix ®), 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 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

Compliance with the physical plant rules has been determined. All items cited for correction have been verified by visual inspection. Compliance with Quality-of-Care rules will be assessed during the period of temporary licensing via an on-site inspection.

IV. RECOMMENDATION

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

Brina McGonan July 29, 2021

Sabrina McGowan Licensing Consultant Date

Approved By:

Mary Holton

Date

June 29, 2021

Mary E Holton Area Manager

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