

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

ORLENE HAWKS DIRECTOR

March 28, 2022

Simbarashe Chiduma Open Arms Link Suite 130 8161 Executive Court Lansing, MI 48917

> RE: Application #: AS190411912 Open Arms New Horizon 13768 Airport Rd. Lansing, MI 48906

Dear Mr. Chiduma:

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 and special certification 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 (517) 284-9730.

Sincerely,

Leslie Henguth

Leslie Herrguth, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909 (517) 256-2181

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS190411912	
Applicant Name:	Open Arms Link	
Applicant Address:	Suite 130 8161 Executive Court Lansing, MI 48917	
Applicant Telephone #:	(517) 455-8300	
Administrator:	Mascline Chiduma	
Licensee Designee:	Simbarashe Chiduma	
Name of Facility:	Open Arms New Horizon	
Facility Address:	13768 Airport Rd. Lansing, MI 48906	
Facility Telephone #:	(517) 455-8300	
Application Date:	02/22/2022	
Capacity:	6	
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL	
Special Certification:	DEVELOPMENTALLY DISABLED MENTALLY ILL	

II. METHODOLOGY

02/18/2022	Inspection Completed On-site
02/18/2022	Inspection Completed-BCAL Full Compliance
02/18/2022	SC – Inspection Completed – Full Compliance
02/19/2022	Contact - Document Received Appointment of designated person, standard/routine procedures, financial statement for LLC, budget, contract, job descriptions, lease, floor plan, admission policy, discharge policy, program statement, organization chart, staffing pattern, permission to inspect, documentation of training and competencies for administrator and LD, medical and TB statements for administrator and LD
02/22/2022	Enrollment
02/28/2022	Inspection Report Requested – Health
03/04/2022	File Transferred To Field Office via SharePoint
03/08/2022	Inspection Completed-Env. Health : A – Processed under license number AM190411305 which was closed but is the same licensee at the same address
03/28/2022	SC – Application Received – Original

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. <u>Physical Description of Facility</u>

Open Arms New Horizon is a large, fenced in ranch style facility located on a busy street, but sits approximately 300 feet away from the road. The facility is in Clinton County, in the township of DeWitt, Michigan, which is approximately a 15-minute drive from Lansing. DeWitt offers a variety of local events, festivals, sporting activities, post office, banks, library, shopping, and parks for recreational activities. The facility is approximately twelve miles from the Lansing Mall which offers a variety of shopping, restaurants, and entertainment. Medical intervention can be obtained about twelve miles from the facility at Sparrow Hospital. The main level of the facility has five resident bedrooms, two full resident bathrooms, a dining area, kitchen, living room, laundry room and small office. There is a utility room is in the garage. The facility is wheelchair accessible and has three means of egress which are all at grade and can be easily traversed in a wheelchair. Hallways and door widths inside of the facility can accommodate individuals who use a wheelchair and/or need assistance with mobility. The facility has ample parking for visitors and staff members. The home utilizes a private water supply and public sewage disposal system. The Mid-Michigan District

Health Department inspected the private water supply and issued an approved rating on March 8, 2022. The facility is equipped with a gas water heater and furnace which are located in a utility room inside the garage. The utility room is equipped with a 1-3/4 inch solid core door with an automatic self-closing device and positive latching hardware. The furnace was inspected by Superior Home Comfort on March 2, 2022 and found to be in good working order. At the time of the inspection the furnace and hot water heater appeared to be in good working order. The facility is equipped with an interconnected, hardwired smoke detection system with battery back-up which was installed by a licensed electrician and is fully operational. The facility is fully sprinkled.

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

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
1	11' 0" X 14' 10"	163	1
2	11' 6" X 14' 10"	171	1
3	11' 0" X 14' 10"	163	2
4	11' 11"X 14' 10"	177	2
5	12' 0'' X 15' 11"	191	1
Living Room/Dining room	21' 2" X 22' 10"	483	N/A

The indoor living and dining areas measure a total of 483 square feet of living space. This exceeds the minimum of 35 square feet per occupant requirement.

Based on the above information, this facility can accommodate six (6) residents. It is the licensee's responsibility not to exceed the facility's licensed capacity.

B. Program Description

The facility will provide 24-hour supervision, protection and personal care for six (6) male or female residents. The facility will accept residents who are both physically and mentally challenged, developmentally disabled, and medically manageable mentally ill adults, or adults who have a physical handicap. Residents admitted to the facility may be expressively non-verbal, require a special diet, require assistance with behavioral challenges such as physical aggression, property destruction and elopement, require assistance from two staff members for transfer and mobility needs, and residents who need assistance with range of motion, bathing, dressing, hygiene, grooming, oral care, eating, and all other activities of daily living. The staff members at the facility are employed and trained to prepare and serve meals to residents with special diets, to provide personal care, guidance, assistance with conflict resolution, positive structure and supervision to ensure safety and support tranquility. The facility will provide the residents with the opportunity to participate in social and recreational activities in the home as well as at least one outing/activity in the community weekly. Facility staff members will provide transportation to and participate in residents' medical

appointments. The applicant intends to accept referrals from Community Mental Health.

If needed by residents, behavior interventions and specialized interventions will be identified in the assessment plans. These interventions shall be implemented only by staff trained in the intervention techniques.

In addition to the above program elements, it is the intent of the applicant to utilize local community resources for recreational activities including the library, local museums, parks, shopping centers, churches, YMCA, restaurants, volunteer opportunities at the Humane Society, and resources such as Michigan State University. These resources provide an environment to enhance the quality of life and increase the independence of residents.

C. Applicant and Administrator Qualifications

The applicant is Open Arms Link, which is a "Non Profit Corporation", established in Michigan on 09/01/2012. 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 Open Arms Link have submitted documentation appointing Simbarashe Chiduma as licensee designee for this facility and Mascline Chiduma as the administrator of the facility.

Criminal history background checks of the applicant and administrator were completed and they were determined to be of good moral character to provide licensed adult foster care. The applicant and administrator submitted statements from a physician documenting their good health dated 08/06/2021 and current negative tuberculosis test results.

The applicant and administrator have provided documentation to satisfy the qualifications and training requirements identified in the group home administrative rules. Mr. Chiduma, the licensee designee provided documentation that he has approximately eighteen years of experience working with developmentally disabled, mentally ill, aged, and physically handicapped adults. Mr. Chiduma has worked as a direct care staff member at adult foster care facilities where he provided hands-on assistance to residents who required assistance with bathing, hygiene, grooming, dressing, and oral care. Mr. Chiduma stated he also prepared food in accordance with residents' special dietary needs and worked directly with residents who had a diagnosis of dementia. Mr. Chiduma has completed training through CEI Community Mental Health program, Baker College, and Central Michigan University. Mr. Chiduma completed CPR and First Aid training through the American Red Cross. Mrs. Chiduma, the administrator submitted documentation that she has approximately eighteen years of experience working with developmentally disabled, mentally ill, aged, and physically handicapped adults. Mrs. Chiduma has worked as a direct care staff member at adult foster care facilities where she provided hands-on assistance to residents who required

assistance with bathing, hygiene, grooming, dressing, and oral care, and eating. Mrs. Chiduma stated she has experience using a Hoyer lift, preparing special diets, and accommodating residents who require tube feeding. Mascline Chiduma provided documentation that she completed training through CEI Community Mental Health program and has a Bachelor's degree from The University of South Africa in sociology and languages. Mrs. Chiduma completed CPR and First Aid training through the American Red Cross. Mr. Chiduma has been the licensee designee for six additional licensed adult foster care facilities since 9/15/2014 and has successfully ensured the facilities are complaint with licensing rules for adult foster care small group homes. Mrs. Chiduma has successfully managed the responsibility for the daily operation and management of the adult foster care small group homes. Mr. Chiduma shared that the licensee Open Arms Link was the recipient of an award for outstanding care from CEI Community Mental Health when Open Arms Link was named 2017 provider of the year.

The staffing pattern for this six-bed facility is adequate and includes a minimum of two staff members for six residents per shift. Mr. Chiduma acknowledged that the staff to resident ratio may need to be decreased in order to provide the level of supervision or personal care required by the residents due to changes in their behavioral, physical, or medical needs. Mr. Chiduma has indicated that direct care staff will be awake during sleeping hours.

The applicant acknowledged 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. The applicant acknowledged the requirement for obtaining criminal record checks of employees and contractors who have <u>regular</u>, <u>ongoing</u> "direct access" to residents or resident information or both utilizing the Michigan Long Term Care Partnership website (<u>www.miltcpartnership.org</u>) and the related documents required to demonstrate compliance.

The applicant acknowledged an understanding of the administrative rules regarding medication procedures and assured that only those direct care staff that have received medication training and have been determined competent by the licensee designee will 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 acknowledged the 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 acknowledged the 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 acknowledged an understanding of the administrative rules regarding the admission criteria and procedural requirements for accepting a resident into the adult foster care home.

The applicant acknowledged the responsibility to obtain the required 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 acknowledged the 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 acknowledged an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply. The applicant(s) acknowledged 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 resident personal money transactions that have been agreed to be managed by the applicant.

The applicant acknowledged an understanding of the administrative rules requiring that each resident be informed of their resident rights and provided with a copy of those rights. The applicant indicated the intent to respect and safeguard these resident rights.

The applicant acknowledged an understanding of the administrative rules regarding the requirements for written and verbal reporting of incidents and accidents and the responsibility to conduct an immediate investigation of the cause.

The applicant acknowledged the responsibility to provide a written discharge notice to the appropriate parties when a 30-day or less than 30-day discharge is requested.

The applicant acknowledged that residents with mobility impairments may only reside on the main floor of the facility.

D. Rule/Statutory Violations

Compliance with the licensing act and administrative rules related to the physical plant has been determined. Compliance with administrative rules related to quality of care will be assessed during the temporary license period.

IV. RECOMMENDATION

I recommend issuance of a six-month temporary license and special certification to this adult foster care small group home with a capacity of six (6) residents.

Leslie Henguth

03/28/2022

Leslie Herrguth Licensing Consultant

Date

Approved By:

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03/28/2022

Dawn N. Timm Area Manager Date