

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

ORLENE HAWKS DIRECTOR

August 16, 2022

Krystal Magee Ability Integrated Care 5079 Hardwoods Drive West Bloomfield, MI 48323

> RE: Application #: AS820404774 Ability Integrated Care I 514 Goldengate Highland Park, MI 48203

Dear Ms. Magee:

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 (313) 456-0380.

Sincerely,

Take R. R. L.L.

Edith Richardson, Licensing Consultant Bureau of Community and Health Systems Cadillac PI. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202 (313) 919-1934

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS820404774	
Applicant Name:	Ability Integrated Care	
Applicant Address:	5079 Hardwoods Drive West Bloomfield, MI 48323	
Applicant Telephone #:	(248) 390-0388	
Administrator/Licensee Designee:	Krystal Magee	
Name of Facility:	Ability Integrated Care I	
Facility Address:	514 Goldengate Highland Park, MI 48203	
Facility Telephone #:	(248) 390-0388	
Application Date:	06/02/2020	
Capacity:	6	
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL	

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II. METHODOLOGY

06/02/2020	Enrollment	
06/15/2020	olication Incomplete Letter Sent 6, RI030, FPs for krystal & Jared, AFC 100 for Krystal, IRS er	
06/15/2020	Contact - Document Sent Forms sent	
11/23/2020	Contact - Document Sent updated app inc. need updated app, Krystal needs to be FPs. and they both need to complete the 1326.	
02/10/2021	Contact - Document Received 1326	
11/29/2021	Contact - Document Received 1326a and updated app	
03/02/2022	Application Incomplete Letter Sent	
04/02/2022	Contact - Document Received	
05/24/2022	Contact - Document Received	
06/07/2022	Contact - Document Received	
06/24/2022	Contact - Document Received	
06/28/2022	Contact - Document Received	
06/28/2022	Application Complete/On-site Needed	
07/09/2022	Inspection Completed On-site	

07/29/2022 Contact - Document Received

08/02/2022 Contact - Document Received

Ability Integrated Care 1 is in a residential area in Highland Park. The home is a twostory structure with a detached garage. The home consists of six bedrooms, 2 full bathrooms, a living room, dining room, kitchen, sitting room, a craft room and two basements.

The heat plant and hot water heater are in the basement. Floor separation includes a 1hour fire rated door with an automatic closure. 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	9 X 10	90	1
2	9 X 10	90	1
3	9 X 10	90	1
4	9 X10	90	1
5	9 X 10	90	1
6	9 X10	90	1

The living room, dining room and sitting room measure a total of 496 square feet of living space. This exceeds the minimum of 35 square feet per resident requirement.

This facility cannot accommodate wheelchairs.

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. 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 **six** (6) male or female ambulatory and non-ambulatory adults whose diagnosis is developmentally disabled or mentally impaired, 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: Detroit Wayne County Mental Health Authority.

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 Ability Integrated Care Corporation which is a "Profit Company" established in Michigan, on 07/29/2020. 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 Ability Integrated Care Corporation has submitted documentation appointing Krystal Magee as Licensee Designee and Administrator for this facility.

A licensing record clearance request was completed with no lien convictions recorded for the licensee designee/administrator. The licensee designee/administrator submitted a medical clearance request with a statement from a physician documenting her 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 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 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.

II. RECOMMENDATION

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.

Jace A R. L.L. 08/11/2022

Edith Richardson Licensing Consultant

Date

Approved By:

08/11/2022

Ardra Hunter Area Manager Date