

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

ORLENE HAWKS DIRECTOR

October 25, 2022

Jabez Recovery Management Services Inc. Zakiya Aniapam P.O Box 39 Troy, MI 48099

> RE: Application #: AS820404875 NIA House 9045 Lasalle Blvd. Detroit, MI 48206

Dear Ms. Aniapam:

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,

rla Daniel

Shatonla Daniel, Licensing Consultant Bureau of Community and Health Systems Cadillac PI. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202 (313) 919-3003

enclosure

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

#### I. IDENTIFYING INFORMATION

License #:	AS820404875	
Licensee Name:	Jabez Recovery Management Services Inc.	
Licensee Address:	9045 Lasalle Blvd Detroit, MI 48206	
Licensee Telephone #:	(248) 935-7722	
Administrator/Licensee Designee:	Zakiya Aniapam	
Name of Facility:	NIA House	
Facility Address:	9045 Lasalle Blvd. Detroit, MI 48206	
Facility Telephone #:	(284) 935-7722	
Application Date:	06/25/2020	
Capacity:	6	
Program Type:	MENTALLY ILL	

# II. METHODOLOGY

06/25/2020	On-Line Enrollment	
06/29/2020	Contact - Document Sent forms sent	
09/14/2020	Contact - Document Received afc 100 zakiya	
03/05/2021	Contact - Document Received Updated application.	
03/25/2021	Contact - Document Received 1326	
05/18/2021	Application Incomplete Letter Sent	
05/18/2021	Contact - Document Sent 45-day letter	
12/16/2021	Inspection Completed On-site	
12/16/2021	Inspection Completed-BCAL Sub. Compliance	
07/12/2022	Inspection Completed On-site	
07/12/2022	Inspection Completed-BCAL Full Compliance	
07/27/2022	Contact - Document Sent Requested enrollment documents	
09/18/2022	Contact - Document Sent email requesting enrollment documents	
09/30/2022	Contact - Document Received	
09/30/2022	SC-Application Received - Original	
10/20/2022	Application Complete/On-site Needed	

## III. DESCRIPTION OF FINDINGS & CONCLUSIONS

## A. Physical Description of Facility

The Nia House is located in a residential area within the city of Detroit. The dark red brick, two story colonial home has six bedrooms with one bathroom and a detached garage. The home has a living room with formal dining room and gated backyard.

The 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 in a room that is constructed of material that has a 1-hour-fire-resistance rating. The facility is equipped with interconnected, hardwire smoke detection system, with battery backup, which was installed by a licensed electrician and is fully operational.

This facility is not wheelchair accessible.

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

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
Northeast	12.33 X 10.83	133.53 sq. ft.	2
West	10 X 12.42	124.20 sq. ft.	1
South	9.83 X 11	108.35 sq. ft.	1
East	10.92 X 13.66	149.17 sq. ft.	2
Total			6

The living, dining, and sitting room areas measure a total of \_472.36\_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

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 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 Integrated Health Network).

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 Jabez Recovery Management Services, Inc., which is a "For Profit Corporation" was established in Michigan, on 05/22/2008. 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 Jabez Recovery Management Services, Inc. has submitted documentation appointing Zakiya Aniapam as Licensee Designee and as the Administrator of the facility.

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

The licensee designee and 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>), Morpho Trust USA (formerly L-1 Identity Solutions<sup>™</sup>), 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.

#### IV. RECOMMENDATION

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

Shatonla Daniel

10/20/2022

Shatonla Daniel Licensing Consultant

Date

Approved By:

10/25/2022

Ardra Hunter Area Manager

Date