

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

ORLENE HAWKS DIRECTOR

March 17, 2023

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

RE: Application # : AM250412971 Insight Healing Center III Ste 1975 4800 S Saginaw Flint, MI 48507

Dear Mr. Madha:

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 12 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) 643-7960.

Sincerely,

Christolus A. Holvey

Christopher Holvey, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909 (517) 899-5659

enclosure

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

#### I. IDENTIFYING INFORMATION

License #:	AM250412971
Licensee Name:	Insight Healing Center (dba Jawad A Shah MD PC)
Licensee Address:	Ste 1875 4800 S. Saginaw St. Flint, MI 48507
Licensee Telephone #:	(810) 275-9151
Licensee Designee:	Ali Madha
Administrator:	Nancy Pretzold
Name of Facility:	Insight Healing Center III
Facility Address:	Ste 1975 4800 S Saginaw Flint, MI 48507
Facility Telephone #:	(810) 732-8336 ext:807
Application Date:	06/10/2022
Capacity:	12
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL TRAUMATICALLY BRAIN INJURED AGED

# II. METHODOLOGY

06/10/2022	On-Line Enrollment
06/28/2022	Contact - Document Sent emailed app inc ltr, 1326 & RI-030
07/20/2022	Contact - Document Received AFC-100
07/21/2022	Contact - Telephone call received. Attorney called 7/20 & 7/21. There was no reply to requests from App in ltr until 7/20. Only one document returned.
07/22/2022	Contact - Telephone call made. Left message indicating we're still looking for RI-030 and 1326.
07/22/2022	Inspection Report Requested - Fire
09/12/2022	Application Incomplete Letter Sent
02/14/2023	Inspection Completed-Fire Safety: A
03/15/2023	Application Complete/On-site Needed
03/15/2023	Inspection Completed On-site
03/15/2023	Inspection Completed-Env. Health: A
03/15/2023	Inspection Completed-BCAL Full Compliance
03/16/2023	Recommend License Issuance

# III. DESCRIPTION OF FINDINGS & CONCLUSIONS

## A. Physical Description of Facility

Insight Healing Center III is located in the city of Flint, MI. in Genesee County. The facility is owned by Insight Healing Center (dba Jawad A Shah MD PC) It has a large cement parking lot for ample parking space for staff and visitors.

The facility is located on the ground floor of a large commercial building. The facility has twelve (12) single occupancy resident bedrooms and there is a half bath attached and located between every two resident bedrooms (Jack and Jill baths). In addition, there are two large shower rooms for bathing purposes of residents and two more public half baths for staff and visitors. All twelve (12) resident bedrooms circle around a very large common area that serves as both the living room and dining room, as well as a nurse's station. There are also two staff offices, a large commercial kitchen, large

pantry, medical storage room and a utility room. This facility has a total of four (4) exits. All the exits are at grade level, which makes this facility wheelchair accessible. Two of the exits lead directly to the outside and two lead to other areas of the building.

The furnace used to heat the facility is located on the room of the building. The hot water heaters for the facility are located in a utility room directly off the large common area and are separated from the residents with a steel fire rated door equipped with an automatic self-closing device and positive latching hardware. There are multiple fire extinguishers located throughout the facility. The smoke detectors are all hard-wired into the facility's electrical and fire detection system and are located in all sleeping and living areas. On 2/14/2023, full fire safety approval was given to this facility by the Bureau of Fire Services

The facility has a public water and sewer system. On 3/15/2023, this facility was inspected for environmental safety, and it was determined to be in full compliance with all applicable licensing rules pertaining to environmental health. This facility has a public water and sewer system. This facility is wheelchair accessible.

Bedroom	Square footage	# of Residents
Bedroom # 1	13' 8" x 9' 4" = 128 square feet	1
Bedroom # 2	13' 8" x 9' 4" = 128 square feet	1
Bedroom # 3	13' 8" x 9' 4" = 128 square feet	1
Bedroom # 4	13' 8" x 9' 4" = 128 square feet	1
Bedroom # 5	13' 8" x 9' 4" = 128 square feet	1
Bedroom # 6	13' 8" x 13' 7" = 186 square feet	1
Bedroom # 7	13' 8" x 9' 4" = 128 square feet	1
Bedroom # 8	13' 8" x 9' 4" = 128 square feet	1
Bedroom # 9	13' 8" x 9' 4" = 128 square feet	1
Bedroom # 10	13' 8" x 9' 4" = 128 square feet	1
Bedroom # 11	13' 8" x 9' 4" = 128 square feet	1
Bedroom # 12	13' 8" x 9' 4" = 128 square feet	1

The resident bedrooms measure as follows:

The living space in the home is as follows:

Room	Square footage
Living Room/Dining Room Combo	5,500

The 5,500 square feet of living space exceeds the minimum of 35 square feet per resident requirement.

## **B.** Program Description

The facility has the capacity to provide 24-hour supervision, protection, and personal care for up to twelve (12) aged male and/or female residents who are at least 18-years old, are aged, physically handicapped, mentally ill, developmentally disabled and/or traumatically brain injured. The facility's goal is to provide support, reduce disability, maximize independence, and achieve the maximum possible quality of life for their residents and their families in a home-like atmosphere. Insight Healing Center offers a vast array of unique expertise from Physical Medicine & Rehabilitation Physicians, Neurologist, Neurosurgeon's, Psychiatrists, Psychologists and Orthopedic Specialists, all located in the same building. Their team of experts collaborates continually to tailor rehabilitation programs to fit each individual resident's needs. Their program is designed around patient-family centered care, which fosters a culture of family involvement. This facility is wheelchair accessible.

### C. Rule/Statutory Violations

Insight Healing Center (dba Jawad A Shah MD PC) has appointed Ali Madha as the licensee designee and Nancy Petzold as administrator of the facility. A criminal history background check was completed for Mr. Madha and Ms. Petzold, and they have been determined to be of good moral character. They both submitted statements from a physician documenting their good health and current TB-tine negative results.

The applicant has sufficient resources to provide for the adequate care of the residents as evidenced by projected income for AFC residents along with other financial resources.

The supervision of residents in this large group home licensed for (12) residents will be the responsibility of the applicant 24 hours day / 7 days a week. The applicant has indicated that for the original license of this 12-bed group home, there is adequate supervision with multiple direct care staff on-site for twelve (12) residents. The applicant acknowledges that the number of direct care staff on-site to resident ratio will change to reflect any increase in the level of supervision, protection, or personal care required by the residents.

The applicant acknowledges an understanding of the training and qualification requirements for the responsible person or volunteers providing care to residents in the home.

The applicant acknowledges an understanding of the responsibility to assess the good moral character of employees and contractors who have regular, ongoing, "direct access" to residents, 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 (www. Miltcpartnership.org), 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 establish good moral character and suitability, obtain and maintain documentation of good physical and mental health status, maintain documentation of all required trainings, and obtain all required documentation and signatures that are to be completed prior to direct care staff and volunteers working directly with residents. In addition, the applicant acknowledges their responsibility to maintain a current employee record on file in the home for the licensee, administrator, or volunteer staff, and the retention schedule for all of the documents contained within each employee's file.

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 volunteers and the retention schedule for all of the documents contained within the employee's file. The applicant acknowledges an understanding of the administrative rules regarding the admission criteria and procedural requirements for accepting a resident into the home for adult foster care.

The applicant acknowledges their responsibility to obtain the required written assessment, 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 the required forms and signatures to be completed for each resident on an annual basis.

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 an understanding of the administrative rules regarding the discharge criteria and procedural requirements for issuing a 30-day discharge written notice to a resident, as well as, when a resident can be discharged before the issuance of a 30-day discharge written notice.

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 an accident involving 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 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 of the residents' personal money transactions that have been agreed to be managed by the applicant.

Mr. Madha and Ms. Petzold both have several years' experience in adult foster care, which adequately satisfies the qualifications and training requirements identified in the administrative group home rules. Mr. Madha and Ms. Petzold report that all resident files will be kept on the facility grounds.

#### **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 medium group home (capacity 7-12).

Christolun A. Holvey

3/16/2023

Date

Christopher Holvey Licensing Consultant

Approved By:

Holle

3/17/2023

Mary E. Holton Area Manager Date