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GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

June 7, 2023

Denisa Pista
Integrity Care Home LLC
39730 Twenlow Dr
Clinton Township, MI 48038

RE: Application #: AS500415040
Integrity Care Home
38952 Bramham St
Clinton Township, MI 48038

Dear Ms. Pista:

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 (248) 975-5053.

Sincerely,

A handwritten signature in cursive script that reads "L. Reed".

LaShonda Reed, Licensing Consultant
Bureau of Community and Health Systems
Cadillac Place, Ste 9-100
Detroit, MI 48202
(586) 676-2877

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS500415040
Licensee Name:	Integrity Care Home LLC
Licensee Address:	39730 Twenlow Dr Clinton Township, MI 48038
Licensee Telephone #:	(734) 307-4718
Administrator/Licensee Designee:	Denisa Pista
Name of Facility:	Integrity Care Home
Facility Address:	38952 Bramham St Clinton Township, MI 48038
Facility Telephone #:	(734) 307-4718
Application Date:	12/02/2022
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED AGED TRAUMATICALLY BRAIN INJURED ALZHEIMERS

II. METHODOLOGY

12/02/2022	On-Line Enrollment
12/06/2022	PSOR on Address Completed
12/22/2022	Contact - Document Received Med Clr, Afc100, Ri030
12/22/2022	Contact - Document Sent Email licensee requesting the 1326
04/03/2023	Contact - Document Received 1326
04/04/2023	Application Incomplete Letter Sent
05/04/2023	Application Complete/On-site Needed
05/17/2023	Inspection Completed On-site
05/17/2023	Inspection Completed-BCAL Full Compliance
05/24/2023	Recommend license issuance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The small adult foster care home is located in a residential area in Clinton Township, Michigan. The home is a brick ranch-style home with an attached, two-car garage with a wooden deck at the rear of the home with a basement. The property is fully landscaped, and the rear yard is enclosed with a fence. The home and surrounding community are serviced by public water and sewage systems. Medical, educational, and social resources are located within close proximity to the home in the surrounding community.

The first floor of the home consists of a living room, family room, dining room, kitchen, two full bathrooms and three bedrooms.

The home is heated by gas, forced-air furnace located in the basement; complete with a 1³/₄-inch solid core door equipped with an automatic self-closing device and positive-latching hardware. The facility is equipped with hardwire smoke detection system 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	9.2 x 13.2	120.69	2
2	12.11 x 13.9	177.60	2
3	10.10 x 11.11	129.09	2

Total beds:6

The living, family and dining room, areas measure a total of 900 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 or non-ambulatory adults whose diagnosis is physically handicapped, aged, traumatic brain injured or Alzheimer's Disease in the least restrictive environment possible. The home is wheelchair accessible.

The home will include a person-centered approach to meet the needs of the residents while working together with families to formulate a specific plan for the residents. The home will help residents meet their needs by providing a clean and safe environment with trained direct care staff. The home will encourage families to visit and encourage residents to be active and maintain social skills.

The home will meet the resident needs to those with Alzheimer's Disease and other related memory impairing dementias by focusing on remaining abilities instead of lost abilities. The home includes a secure homelike setting and 24-hour support by staff who are trained in dementia care with continued education offered by a Nurse Practitioner. The home lighting is appropriate for individuals with Alzheimer's and all trip hazards have been removed, like rugs, and grab bars in wheelchair accessible showers have been installed.

The home understands that no two brain injuries are alike and offers a personalized approach to serve those who have suffered a traumatic brain injury (TBI). Together with the individual's family and doctors the home will form a program to fit to the individual's needs. The home offers compassionate 24-hour care in a home environment so that the individual can feel the most comfortable in a calm atmosphere to promote healing.

Crafts will be scheduled weekly, and the home will encourage everyone to participate in day-to-day life enrichment activities, like games, puzzles, listening to music, animal therapy, gardening, painting, and so much more. The home highly encourages families to join on craft days. The home will schedule transportation services for medical and dental services that are up to 20 miles away, which may be covered by insurance or require family payment. The home utilizes local community resources including public schools and libraries, local museums, shopping centers, and local parks.

C. Applicant and Administrator Qualifications

The applicant is Integrity Care, L.L.C., which is a “Domestic Limited Liability Company”, was established in Michigan, on 10/25/2022. 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 Integrity Care, L.L.C. has submitted documentation appointing Denisa Pista as licensee designee and as the administrator for the facility.

Ms. Pista has 10+ of experience, trained with providing dedicated assistance to persons in need of care and companionship in a home environment. Ms. Pista obtained a Medical Assistant Certificate in 2013 and has Phlebotomy Technician training. Ms. Pista has experience as a manager of an adult foster care facility, caregiver, phlebotomist, and medical assistant. Ms. Pista completed training at the Michigan Traumatic Brain injury Online Training and has completed the following trainings: Traumatic Brain Injury & Public Services in Michigan, Pediatric Traumatic Brain Injury, Cognitive & Behavioral Consequences of Traumatic Brain Injury in Adults and TBI & Substance Use. Ms. Pista provided documentation to satisfy the qualifications and training requirements identified in the administrative group home rules.

A licensing record clearance request was completed with no LEIN convictions recorded for Ms. Pista. Ms. Pista submitted a medical clearance request with statements from a physician documenting good health and current TB-tine negative results.

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.

Ms. Pista 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 1-to-6 resident ratio.

Ms. Pista acknowledged an understanding of the responsibility to assess the good moral character of employees and contractors who have regular, ongoing, “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 (www.miltcpartnership.org),

L-1 Identity Solutions™ (formerly Identix ®), and the related documents required to be maintained in each employees record to demonstrate compliance.

Ms. Pista 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, Ms. Pista has indicated that resident medications will be stored in a locked cabinet and that daily medication logs will be maintained on each resident receiving medication.

Ms. Pista acknowledges the 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, Ms. Pista acknowledges the 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 the documents contained within each employee's file.

Ms. Pista acknowledges an understanding of the administrative rules regarding informing each resident of their resident rights and providing them with a copy of those rights. Ms. Pista indicated that it is her intent to achieve and maintain compliance with these requirements.

Ms. Pista 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. Ms. Pista has indicated the intention to achieve and maintain compliance with the reporting and investigation of each incident and accident involving a resident, employee, and/or visitor.

Ms. Pista acknowledges an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply.

Ms. Pista acknowledges the responsibility to obtain all 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, Ms. Pista acknowledges the responsibility to maintain a current resident record on file in the home for each resident and the retention schedule for all the documents contained within each resident's file.

Ms. Pista acknowledges the 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

Ms. Pista 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 1-6).

L. Reed

06/02/2023

LaShonda Reed
Licensing Consultant

Date

Approved By:

Denise Y. Nunn

06/07/2023

Denise Y. Nunn
Area Manager

Date