

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

ORLENE HAWKS DIRECTOR

May 17, 2023

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

> RE: License #: AM190396226 Boichot 14120 Boichot Road Lansing, MI 48906

Dear Mr. Chiduma:

Attached is the Renewal Licensing Study Report for the facility referenced above. You have submitted an acceptable written corrective action plan addressing the violations cited in the report. To verify your implementation and compliance with this corrective action plan:

 You are to submit documentation of compliance – Please submit proof of training regarding maintaining employee records for direct care staff member at Boichot by 6/1/2023.

Please contact me with any questions. In the event that I am not available and you need to speak to someone immediately, you may contact the local office at (517) 284-9730.

Sincerely,

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Jennifer Browning, Licensing Consultant Bureau of Community and Health Systems Browningj1@michigan.gov - (989) 444-9614

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

I. IDENTIFYING INFORMATION

| License #: | AM190396226 |
|-------------------------|--|
| Licensee Name: | Open Arms Link |
| Licensee Address: | Suite 130 8161 Executive Court Lansing, MI 48917 |
| Licensee Telephone #: | (517) 483-2489 |
| Licensee Designee: | Simbarashe Chiduma |
| Administrator: | Mascline Chiduma |
| Name of Facility: | Boichot |
| Facility Address: | 14120 Boichot Road Lansing, MI 48906 |
| Facility Telephone #: | (517) 455-8300 |
| Original Issuance Date: | 11/20/2018 |
| Capacity: | 8 |
| Program Type: | PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL AGED |
| Certified Programs: | DEVELOPMENTALLY DISABLED MENTALLY ILL |

II. METHODS OF INSPECTION

| Date of On-site Inspection(s): | 05/17/2023 | |
|--|---------------------------------------|--|
| Date of Bureau of Fire Services Inspection if app | licable: 10/20/2022 | |
| Date of Health Authority Inspection if applicable: | 1/23/2023 | |
| No. of staff interviewed and/or observed4No. of residents interviewed and/or observed7No. of others interviewed1Role:Administrator Mascline Chiduma | | |
| • Medication pass / simulated pass observed? Yes $igtimes$ No $igcap$ If no, explain. | | |
| • Medication(s) and medication record(s) reviewed? Yes 🛛 No 🗌 If no, explain. | | |
| Resident funds and associated documents reviewed for at least one resident? Yes 		No 		If no, explain. Meal preparation / service observed? Yes 		No 		If no, explain. The inspection was not done during meal times. The food at the facility appeared safe and free from spoilage and contamination, the food service equipment was in good repair, and the facility appeared equipped to prepare and serve adequate meals. Fire drills reviewed? Yes 		No 		If no, explain. Fire safety equipment and practices observed? Yes 		No 		If no, explain. E-scores reviewed? (Special Certification Only) Yes 		No 		NA 		If no, explain. Water temperatures checked? Yes 		No 		If no, explain. Incident report follow-up? Yes 		No 		If no, explain. Corrective action plan compliance verified? Yes 		CAP date/s and rule/s: | | |
| N/A Number of excluded employees followed-up | | |
| Variances? Yes X (please explain) No | | |
| Variance for rule 315(3) granted 4/21/21 to a track and report residents payments for adul payment on Resident Funds Part II. | authorize use of computer software to | |
| | | |

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was found to be in non-compliance with the following rules:

R 400.14301 Resident admission criteria; resident assessment plan; emergency admission; resident care agreement; physician's instructions; health care appraisal.

> (4) At the time of admission, and at least annually, a written assessment plan shall be completed with the resident or the resident's designated representative, the responsible agency, if applicable, and the licensee. A licensee shall maintain a copy of the resident's written assessment plan on file in the home.

Resident A, B, C, and D did not have an updated Assessment Plan for AFC Residents in their resident record for 2022.

R 400.14301 Resident admission criteria; resident assessment plan; emergency admission; resident care agreement; physician's instructions; health care appraisal.

> (9) A licensee shall review the written resident care agreement with the resident or the resident's designated representative and responsible agency, if applicable, at least annually or more often if necessary.

Resident A, B, C, and D did not have a Resident Care Agreement in their resident record for 2022.

IV. RECOMMENDATION

An acceptable corrective action plan has been received. Renewal of the license and special certification is recommended.

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Jennifer Browning Licensing Consultant _5/17/2023___ Date