

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