

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

January 23, 2024

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

RE: License #: AS250407929

Insight Healing Center II

700 S Adelaide Fenton, MI 48430

Dear Ali Madha:

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:

An on-site inspection will be conducted.

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) 643-7960.

Sincerely,

Sabrina McGowan, Licensing Consultant

Bureau of Community and Health Systems

611 W. Ottawa Street

P.O. Box 30664

Lansing, MI 48909

(810) 835-1019

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

I. IDENTIFYING INFORMATION

License #: AS250407929

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/Licensee Designee: Ali Madha

Administrator: Nancy Petzhold

Name of Facility: Insight Healing Center II

Facility Address: 700 S Adelaide

Fenton, MI 48430

Facility Telephone #: (810) 732-8336

Original Issuance Date: 07/29/2021

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

AGED

TRAUMATICALLY BRAIN INJURED

II. METHODS OF INSPECTION

| Date | e of On-site Inspection(s): | 01/22/2 | 024 |
|------|---|---------|---------------------------|
| Date | e of Bureau of Fire Services Inspection if appl | icable: | N/A |
| Date | e of Health Authority Inspection if applicable: | | 01/22/2024 |
| No. | of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 1 Role: Adminis | strator | 2 2 |
| • | Medication pass / simulated pass observed? | Yes 🖂 | No 🔲 If no, explain. |
| • | Medication(s) and medication record(s) revie | wed? Y | es 🛭 No 🗌 If no, explain. |
| • | Resident funds and associated documents re Yes No I If no, explain. Meal preparation / service observed? Yes | | |
| • | Fire drills reviewed? Yes ⊠ No ☐ If no, ex | xplain. | |
| • | Fire safety equipment and practices observe | d? Yes | ⊠ No If no, explain. |
| • | E-scores reviewed? (Special Certification On If no, explain. Water temperatures checked? Yes ⊠ No □ | | |
| • | Incident report follow-up? Yes No If No IR's to review. Corrective action plan compliance verified? 12/7/2022-R302(3). N/A Number of excluded employees followed-up? | Yes ⊠ | |
| • | Variances? Yes ☐ (please explain) No ☐ | N/A 🖂 | |

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

R 400.14318 Emergency preparedness; evacuation plan; emergency transportation.

(5) A licensee shall practice emergency and evacuation procedures during daytime, evening, and sleeping hours at least once per quarter. A record of the practices shall be maintained and be available for department review.

Fire drills were not conducted during sleeping hours.

R 400.14401 Environmental health.

(2) Hot and cold running water that is under pressure shall be provided. A licensee shall maintain the hot water temperature for a resident's use at a range of 105 degrees Fahrenheit to 120 degrees Fahrenheit at the faucet.

Water temperature tested above 120 degrees.

R 400.14402 Food service.

(3) All perishable food shall be stored at temperatures that will protect against spoilage. All potentially hazardous food shall be kept at safe temperatures. This means that all cold foods are to be kept cold, 40 degrees Fahrenheit or below, and that all hot foods are to be kept hot, 140 degrees Fahrenheit or above, except during periods that are necessary for preparation and service. Refrigerators and freezers shall be equipped with approved thermometers.

Frigidaire and freezers throughout the facility were missing thermometers.

R 400.14403 Maintenance of premises.

(1) A home shall be constructed, arranged, and maintained to provide adequately for the health, safety, and well-being of occupants.

Ceiling tiles were moisture stained. Floor tile was cracked.

R 400.14408 Bedrooms generally.

(4) Interior doorways of bedrooms that are occupied by residents shall be equipped with a side-hinged, permanently mounted door that is equipped with positive-latching, non-locking-against-egress hardware.

2 resident rooms were not equipped with positive-latching, non-locking-against-egress hardware.

A corrective action plan was requested and approved on 01/23/2024. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan. A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

IV. RECOMMENDATION

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

Sabria McGonan January 23, 2024

Sabrina McGowan Date Licensing Consultant

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