

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

June 10, 2021

Caleb Brokaw Sunnyside Assisted Living II, LLC 3025 W Birch Run Road Burt, MI 48417

RE: License #: AM730340435

Sunnyside Home 3025 Birch Run Road Burt, MI 48417

Dear Mr. Brokaw:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Your Adult Foster Care medium group home license and special certification will be renewed upon approval rating from environmental health. The regular license and special certification will be valid only at your present address and is nontransferable.

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,

Christina Garza, Licensing Consultant Bureau of Community and Health Systems

4809 Clio Road Flint, MI 48504 (810) 240-2478 www.michigan.gov/lara • 517-335-1980

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

I. IDENTIFYING INFORMATION

License #: AM730340435

Licensee Name: Sunnyside Assisted Living II, LLC

Licensee Address: 3025 W Birch Run Road

Burt, MI 48417

Licensee Telephone #: (989) 770-4760

Licensee Designee: Caleb Brokaw

Administrator: Caleb Brokaw

Name of Facility: Sunnyside Home

Facility Address: 3025 Birch Run Road

Burt, MI 48417

Facility Telephone #: (989) 770-4760

Original Issuance Date: 12/12/2014

Capacity: 8

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

TRAUMATICALLY BRAIN INJURED

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date	e of On-site Inspection(06/10/2021	
Date of Bureau of Fire Services Inspection if applicable:			07/22/2020
Date of Health Authority Inspection if applicable:			02/25/2019
Insp	ection Type:	☐ Interview and Observation☐ Combination	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 1 Role: Administrator		1 6	
•	Medication pass / simulated pass observed? Yes $igtimes$ No $igcup$ If no, explain.		
•	Medication(s) and medication record(s) reviewed? Yes \boxtimes No \square 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 No If no, explain. It was not meal time at time of inspection. Fire drills reviewed? Yes No If no, explain.		
•	Fire safety equipment and practices observed? Yes \boxtimes No \square If no, explain.		
•	E-scores reviewed? (Special Certification Only) Yes ⊠ No ☐ N/A ☐ 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: 1/11/2019 N/A Number of excluded employees followed-up? 2 N/A		
•	Variances? Yes ☐ (please explain) No ☐ N/A ☒		

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was determined to be in substantial compliance with rules and requirements.

IV. RECOMMENDATION

I recommend issuance of a regular license and special certification to this AFC adult medium group home (capacity 7-12) upon environmental health approval.

Christina Garza Date Licensing Consultant