

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

May 24, 2021

Saramani Jayaraman Sylva Villas, L.L.C. 680 Larkspur Pl St. Joseph, MI 49085

RE: License #: AM110383672

Sylva Villas 2

8934 George Avenue

Berrien Springs, MI 49103

Dear Ms. Jayaraman:

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: *Compliance will be verified at the next on-site contact.*

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 (616) 356-0183.

Sincerely,

Cassandra Duursma, Licensing Consultant

Bureau of Community and Health Systems 350 Ottawa Ave NW, 7th Floor- Unit 13 Grand Rapids, MI 49503 (269) 615-5050

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

I. IDENTIFYING INFORMATION

License #: AM110383672

Licensee Name: Sylva Villas, L.L.C.

Licensee Address: 680 Larkspur Pl

St. Joseph, MI 49085

Licensee Telephone #: (269) 281-0428

Licensee Designee: Saramani Jayaraman

Administrator: Mohan Jayaraman

Name of Facility: Sylva Villas 2

Facility Address: 8934 George Avenue

Berrien Springs, MI 49103

Facility Telephone #: (269) 473-1729

Original Issuance Date: 12/08/2016

Capacity: 12

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

II. METHODS OF INSPECTION

Dat	ate of On-site Inspection(s): 05/21/2021				
Dat	Date of Bureau of Fire Services Inspection if applicable: 03/26/2021				
	ate of Health Authority Inspection if applic ith requested inspection for 2021 is comp				
Insp	spection Type:				
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 1 Role: Administrator					
•	Medication pass / simulated pass observed? Yes $igtimes$ No $igcup$ 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 \boxtimes No \square If no, explain. Meal preparation / service observed? Yes \boxtimes No \square If no, explain.				
•	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 □ 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: N/A				
•	Number of excluded employees follows		N/A 🖂		
•	Variances? Yes ☐ (please explain) N	lo □ N/A ⊠			

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

R 400.15205 Health of a licensee, direct care staff, administrator, other employees, those volunteers under the direction of the licensee, and members of the household.

(6) A licensee shall annually review the health status of the administrator, direct care staff, other employees and members of the household. Verification of annual reviews shall be maintained by the home and shall be available for department review.

One employee file was missing an annual health review.

R 400.15208 Direct care staff and employee records.

- (1) A licensee shall maintain a record for each employee. The record shall contain all of the following employee information:
- (f) Verification of reference checks.

Employee files did not include verification of references.

IV. RECOMMENDATION

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

Cassardra Buisono	05/24/2021
Cassandra Duursma	Date