

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

August 5, 2021

Jennifer Alexander The Sunshine Cottage, LLC/Sunshine Cottage 5269 Navajo Trail Pinckney, MI 48169

RE: License #: AS470384538

The Sunshine Cottage, LLC

622 N. Court Street Howell, MI 48843

Dear Ms. Alexander:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Your license is renewed. It is 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,

Julie Elkins, Licensing Consultant

Bureau of Community and Health Systems

611 W. Ottawa Street

P.O. Box 30664

Julia Ellens

Lansing, MI 48909

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

I. IDENTIFYING INFORMATION

License #: AS470384538

Licensee Name: The Sunshine Cottage, LLC/Sunshine

Cottage

Licensee Address: 5269 Navajo Trail

Pinckney, MI 48169

Licensee Telephone #: (810) 569-4909

Licensee Designee: Jennifer Alexander

Administrator: Ann Farnsworth

Name of Facility: The Sunshine Cottage, LLC

Facility Address: 622 N. Court Street

Howell, MI 48843

Facility Telephone #: (810) 569-4909

Original Issuance Date: 02/16/2017

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

AGED

ALZHEIMERS

II. METHODS OF INSPECTION

Date	e of On-site Inspection(08/03/2021	
Date of Bureau of Fire Services Inspection if applicable: N/A			N/A
Date of Health Authority Inspection if applicable:			N/A
Inspection Type:		☐ Interview and Observation☐ Combination	ı ⊠ Worksheet □ Full Fire Safety
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 $oximes$ No $oximes$ 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 \square No \boxtimes If no, explain. inspection was not durning meal time. Fire drills reviewed? Yes \boxtimes No \square If no, explain.		
•	Fire safety equipment and practices observed? Yes $igtimes$ No $igcup$ 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 er	mployees followed-up?	N/A 🖂
•	Variances? Yes ☐ (pl	lease explain) No 🗌 N/A 🔀	

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

The facility is in compliance with all applicable rules and statutes.

IV. RECOMMENDATION

I recommend issuance of a 2-year regular adult foster care license.

08/05/2021

Julie Elkins Date

Licensing Consultant

Julia Ellers