



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

January 24, 2022

Nichole Barnett
Dynamic Care Group LLC
31870 Kingswood Ln, #724
Farmington Hills, MI 48334

RE: License #: AS820401437
Sunderland House
20520 Sunderland
Detroit, MI 48219

Dear Ms. Barnett:

Attached is the Renewal Licensing Study Report with Addendum for the facility referenced above. The violations cited in the report require the submission of a written corrective action plan. The corrective action plan is due 15 days from the date of this letter and must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific dates for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the licensee or licensee designee or home for the aged authorized representative and a date.

Upon receipt of an acceptable corrective plan, a regular license will be issued. If you fail to submit an acceptable corrective action plan, disciplinary action will result.

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 (313) 456-0380.

Sincerely,

A handwritten signature in black ink that reads "Regina Buchanan". The signature is written in a cursive, flowing style.

Regina Buchanan, Licensing Consultant
Bureau of Community and Health Systems
Cadillac Pl. Ste 9-100
3026 W. Grand Blvd
Detroit, MI 48202
(313) 949-3029

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

I. IDENTIFYING INFORMATION

License #: AS820401437

Licensee Name: Dynamic Care Group LLC

Licensee Address: 31870 Kingswood Ln, #724
Farmington Hills, MI 48334

Licensee Telephone #: (313) 770-7030

Licensee/Licensee Designee: Nichole Barnett

Administrator: Nichole Barnett

Name of Facility: Sunderland House

Facility Address: 20520 Sunderland
Detroit, MI 48219

Facility Telephone #: (313) 740-7335

Original Issuance Date: 07/23/2021

Capacity: 4

Program Type: PHYSICALLY HANDICAPPED
DEVELOPMENTALLY DISABLED
MENTALLY ILL
AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 01/20/2022

Date of Bureau of Fire Services Inspection if applicable: N/A

Date of Health Authority Inspection if applicable: N/A

Inspection Type: Interview and Observation Worksheet
 Combination Full Fire Safety

No. of staff interviewed and/or observed 0
No. of residents interviewed and/or observed 0
No. of others interviewed 0 Role: N/A

- Medication pass / simulated pass observed? Yes No If no, explain. No residents
- Medication(s) and medication record(s) reviewed? Yes No If no, explain. No residents
- Resident funds and associated documents reviewed for at least one resident? Yes No If no, explain. No residents
- Meal preparation / service observed? Yes No If no, explain. No residents
- Fire drills reviewed? Yes No If no, explain. No residents
- Fire safety equipment and practices observed? Yes No If no, explain. No residents
- E-scores reviewed? (Special Certification Only) Yes No N/A If no, explain.
- Water temperatures checked? Yes No If no, explain. No residents
- Incident report follow-up? Yes No If no, explain. No residents
- Corrective action plan compliance verified? Yes CAP date/s and rule/s: N/A
- Number of excluded employees followed-up? N/A
- 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:

MCL 400.713 License required; application; forms; investigation; on-site evaluation; issuance or renewal of license; disclosures; maximum number of persons; stating type of specialized program; issuance of license to specific person at specific location; transferability of license; sale of facility; notice; items of noncompliance; refusal by department to issue or renew license; conditions; unlicensed facility; violation as misdemeanor; penalty; receipt of completed application; issuance of license within certain time period; inspections; report; criminal history and records check; storage of fingerprints in automated fingerprint identification system database; convictions; "completed application" defined.

(3) Before issuing or renewing a license, the department shall investigate the activities and standards of care of the applicant and shall make an on-site evaluation of the facility. On-site inspections conducted in response to the application may be conducted without prior notice to the applicant. On-site inspections conducted for renewing a license may be conducted within 12 months before the expiration date of the current license without impact on the license renewal date or the license fee. Subject to subsections (9), (10), and (11), the department shall issue or renew a license if satisfied as to all of the following:

(b) The applicant's compliance with this act and rules promulgated under this act.

No residents has been admitted to the facility since the issuance of the license.

IV. RECOMMENDATION

Contingent upon receipt of an acceptable corrective action plan, renewal of the license is recommended.



Regina Buchanan
Licensing Consultant

01/24/2022
Date

ADDENDUM LICENSING STUDY REPORT #AS820401437

February 2, 2022

Nichole Barnett
Dynamic Care Group LLC
31870 Kingswood Ln, #724
Farmington Hills, MI 48334

RE: License #: AS820401437
Sunderland House
20520 Sunderland
Detroit, MI 48219

Purpose:

This addendum corrects the cover page of the Licensing Study Report and the recommendation.

Description of Finding and Conclusion:

On 01/24/2022, I completed a Licensing Study Report on the above facility that indicated upon receipt of an acceptable corrective plan, a regular license will be issued. Instead, it should have indicated, a provisional license would be issued.

RECOMMENDATION:

Since the completion of the licensing Study Report on 01/24/2022, an acceptable corrective action plan was received on 01/31/2022 and the provisional license was issued.



Regina Buchanan
Licensing Consultant

02/02/2022
Date

Approved by:



Ardra Hunter
Area Manager

02/02/2022