

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

February 20, 2023

Matthew Sufnar Randall Residence of Sterling Heights, LLC 13400 19 Mile Rd Sterling Heights, MI 48313

RE: License #: AL500402688

Randall Residence of Sterling Heights II

13400 19 Mile Rd

Sterling Heights, MI 48313

Dear Mr. Sufnar:

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 (248) 975-5053.

Sincerely,

LaShonda Reed, Licensing Consultant Bureau of Community and Health Systems

Cadillac Place, Ste 9-100

Detroit, MI 48202

(586) 676-2877

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

I. IDENTIFYING INFORMATION

License #: AL500402688

Licensee Name: Randall Residence of Sterling Heights, LLC

Licensee Address: 13400 19 Mile Rd

Sterling Heights, MI 48313

Licensee Telephone #: (586) 254-5719

Licensee/Licensee Designee: Matthew Sufnar

Administrator: Matthew Sufnar

Name of Facility: Randall Residence of Sterling Heights II

Facility Address: 13400 19 Mile Rd

Sterling Heights, MI 48313

Facility Telephone #: (586) 254-5719

Original Issuance Date: 08/11/2020

Capacity: 20

Program Type: PHYSICALLY HANDICAPPED

AGED

ALZHEIMERS

II. METHODS OF INSPECTION

| Date | e of On-site Inspection(s): | 01/27/2 | 023 |
|------|---|-----------|---------------------------------|
| Date | e of Bureau of Fire Services Inspection if appl | icable: (| 02/16/2023 |
| Date | e of Health Authority Inspection if applicable: | | |
| No. | of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 3 Role: Staff | | 10+ 10+ |
| • | 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 If no, explain. Meal preparation / service observed? Yes | | |
| • | Fire drills reviewed? Yes ⊠ No ☐ If no, ex | kplain. | |
| • | 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, expla | ain. |
| • | Corrective action plan compliance verified? N/A Number of excluded employees followed-up? | | CAP date/s and rule/s: 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 2-year regular adult foster care license.

LaShonda Reed Date Licensing Consultant