

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

February 2, 2024

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

> RE: License #: AM110369574 Investigation #: 2024A1030011 Ammu's

Dear Ms. Jayaraman:

Attached is the Special Investigation Report for the above referenced facility. Due to the violations identified in the report, a written corrective action plan is required. 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 time frames 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 responsible party and a date.

If you desire technical assistance in addressing these issues, please feel free to contact me. In any event, the corrective action plan is due within 15 days. Failure to submit an acceptable corrective action plan will result in disciplinary action.

Please review the enclosed documentation for accuracy and contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please contact the local office at (616) 356-0183.

Sincerely,

Nele Khaberry, LMSW

Nile Khabeiry, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503

enclosure

#### MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS BUREAU OF COMMUNITY AND HEALTH SYSTEMS SPECIAL INVESTIGATION REPORT

#### I. IDENTIFYING INFORMATION

| Licopoo #                      | AM110260E74                           |
|--------------------------------|---------------------------------------|
| License #:                     | AM110369574                           |
|                                | 000444000044                          |
| Investigation #:               | 2024A1030011                          |
|                                |                                       |
| Complaint Receipt Date:        | 12/28/2023                            |
|                                |                                       |
| Investigation Initiation Date: | 12/28/2023                            |
|                                |                                       |
| Report Due Date:               | 02/26/2024                            |
|                                |                                       |
| Licensee Name:                 | Sylva Villas, L.L.C.                  |
|                                |                                       |
| Licensee Address:              | 690 Lorkonur DI                       |
| Licensee Address.              | 680 Larkspur Pl                       |
|                                | St. Joseph, MI 49085                  |
| <b></b>                        |                                       |
| Licensee Telephone #:          | (269) 281-0428                        |
|                                |                                       |
| Administrator:                 | Mohan Jayaraman                       |
|                                |                                       |
| Licensee Designee:             | Saramani Jayaraman                    |
|                                |                                       |
| Name of Facility:              | Ammu's                                |
|                                |                                       |
| Facility Address:              | 124 Elm Street                        |
|                                | Niles, MI 49120                       |
|                                |                                       |
| Essility Tolophono #:          | (260) 976 7212                        |
| Facility Telephone #:          | (269) 876-7212                        |
|                                | 0.4/00/00.45                          |
| Original Issuance Date:        | 04/20/2015                            |
|                                |                                       |
| License Status:                | REGULAR                               |
|                                |                                       |
| Effective Date:                | 10/20/2023                            |
|                                |                                       |
| Expiration Date:               | 10/19/2025                            |
|                                |                                       |
| Capacity:                      | 12                                    |
| Program Type:                  | PHYSICALLY HANDICAPPED                |
| riogiani iype.                 | DEVELOPMENTALLY DISABLED MENTALLY ILL |
|                                |                                       |
|                                | AGED                                  |

# II. ALLEGATION(S)

|   | Violation<br>Established? |
|---|---------------------------|
| <ul><li>The gutters were full of leaves and in disrepair.</li><li>There was mold on the vinyl siding.</li></ul>   | Yes                       |
| <ul> <li>The shower faucet in Resident A's bedroom was broken.</li> <li>There was a hole in the plumbing access panel in Resident<br/>A bedroom.</li> </ul> | Yes                       |
| Additional Findings   | No                        |

# **III. METHODOLOGY**

| 12/28/2023 | Special Investigation Intake<br>2024A1030011                              |
|------------|---|
|            |   |
| 12/28/2023 | APS Referral  |
| 12/28/2023 | Special Investigation Initiated - Telephone<br>Interview with complainant |
| 01/02/2024 | Contact - Face to Face<br>Interview with Resident A                       |
| 01/02/2024 | Contact - Face to Face  |
|            | Interview with Mesfin Bogale  |
| 01/16/2024 | Contact - Telephone call made   |
|            | Interview with Sylvan Jayaraman   |
| 01/31/2024 | Exit Conference   |
|            | Ext conference by phone   |

# ALLEGATION:

### The gutters full of leaves and in disrepair.

#### There is mold on the vinal siding.

#### **INVESTIGATION:**

On 12/28/24, I interviewed the complainant by phone. The complainant reported she spoke with Resident A about her concerns and has been to the home to witness the condition of the home.

On 1/2/24 I spoke with direct care staff member (DCSM) Mesfin Bogale at the home and conducted a home inspection due to some allegations of violations with the physical plant. I noted the home's exterior was yellow metal siding and there were areas of green mold on three of the four sides of the home. I also noted the eves were full of leaves and/or damaged and in disrepair in several areas. After the inspection of the outside of the home I pointed out the violations to Mr. Bogale and reported that he will inform the homeowner.

| APPLICABLE RULE |  |
|-----------------|--|
| R 400.14403     | Maintenance of premises.   |
|                 | (4) A roof, exterior walls, doors, skylights, and windows<br>shall be weathertight and watertight and shall be kept in<br>sound condition and good repair.   |
| ANALYSIS:       | It was alleged that some of the gutters at the home were full of<br>leaves and in disrepair and there was mold on the vinal siding.<br>Based on a home inspection this violation will be established.<br>Upon inspection I noted the gutters around the home needed to<br>be cleaned and that in some areas the gutters were detached<br>from the home and in need of repair or replacement. |
| CONCLUSION:     | VIOLATION ESTABLISHED  |

# ALLEGATION:

The shower faucet in Resident A's bedroom is broken.

#### There is a hole in the plumbing access panel in Resident A bedroom.

#### **INVESTIGATION:**

I inspected Resident A's bedroom and found the shower faucet was damaged and needed to be replaced along with a small hole in the access panel door. Mr. Mesfin took notes of the needed repairs and reported he will speak with the licensee and get them scheduled to be fixed.

On 1/2/24, I interviewed Resident A at the home. Resident A reported her faucet in her shower has been broken for "a little while" and that there was a hole in the access panel that covers some of the pipes to the shower. Resident A reported she informed the staff of the situation.

On 1/16/24, I interviewed Sylvan Jayaraman by phone. Mr. Jayaraman reported he spoke with Mr. Bogale about the concerns noted on 1/2/24. Mr. Jayaraman reported he contacted a company to power wash the outside of the home, however they had a few people ahead of him and will have the gutters clean and repaired. Mr. Jayaraman reported the faucet in Resident A's shower has been and the hole in the wall have already been fixed and will send photographs of the repairs.

| APPLICABLE RULE |  |  |
|-----------------|--|--|
| R 400.14403     | Maintenance of premises.   |  |
|                 | (5) Floors, walls, and ceilings shall be finished so as to be easily cleanable and shall be kept clean and in good repair.   |  |
| ANALYSIS:       | It was alleged that Resident A's shower faucet was broken and<br>there was a small hole in the plumbing access panel door.<br>Upon inspection of Resident A's bedroom these allegations<br>were confirmed, and the violations will be established. |  |
| CONCLUSION:     | VIOLATION ESTABLISHED  |  |

On 1/31/24, I shared the findings of the investigation with licensee Mohan Jayaraman by phone. Mr. Jayaraman acknowledged and agreed to complete a Corrective Action Plan.

#### IV. RECOMMENDATION

Upon submission of an acceptable corrective action plan, I recommend no change to the current license status.

Whe Khaberry, LMSW

2/2/24

Nile Khabeiry Licensing Consultant

Date

Approved By:

Russell Misiag 2/2/24

Russell B. Misiak Area Manager

Date