



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
DIRECTOR

April 30, 2024

Selma Alesevic
MS Cascade SH, LLC
7900 Westpark Drive Suite T-900
McLean, VA 22102

RE: License #: AH410322787
Sunrise of Cascade
3041 Charlevoix Drive, SE
Grand Rapids, MI 49546

Dear Licensee:

Attached is the Renewal Licensing Study Report 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 authorized representative and a date.

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

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 feel free to contact the local office at (517) 241-1970.

Sincerely,

A handwritten signature in blue ink that reads "Lauren Wohlfert".

Lauren Wohlfert, Licensing Staff
Bureau of Community and Health Systems
350 Ottawa NW Unit 13, 7th Floor
Grand Rapids, MI 49503
(616) 260-7781
enclosure

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

I. IDENTIFYING INFORMATION

License #:	AH410322787
Licensee Name:	MS Cascade SH, LLC
Licensee Address:	300 10350 Ormsby Park Place Louisville, KY 40223
Licensee Telephone #:	(616) 942-7200
Authorized Representative/ Administrator:	Selma Alesevic
Name of Facility:	Sunrise of Cascade
Facility Address:	3041 Charlevoix Drive, SE Grand Rapids, MI 49546
Facility Telephone #:	(616) 942-7200
Original Issuance Date:	08/03/2012
Capacity:	125
Program Type:	AGED ALZHEIMERS

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 04/29/2024

Date of Bureau of Fire Services Inspection if applicable: 08/14/2023

Inspection Type: Interview and Observation Worksheet
 Combination

Date of Exit Conference: 04/29/2024

No. of staff interviewed and/or observed 15
No. of residents interviewed and/or observed 39
No. of others interviewed 0 Role

- Medication pass / simulated pass observed? Yes No If no, explain.
- Medication(s) and medication records(s) reviewed? Yes No If no, explain.
- Resident funds and associated documents reviewed for at least one resident? Yes No If no, explain. No resident funds held in trust
- Meal preparation / service observed? Yes No If no, explain.
- Fire drills reviewed? Yes No If no, explain.
Bureau of Fire Services (BFS) reviews fire drills, disaster plans reviewed with staff
- Water temperatures checked? Yes No If no, explain.
- Incident report follow-up? Yes IR date/s: N/A
- Corrective action plan compliance verified? Yes CAP date/s and rule/s:
Special Investigation Report (SIR) 2024A1027033 CAP dated 04/03/2024 rules 1921(1)(b), 1922(5), and 1932(2)
- Number of excluded employees followed up? 3 N/A

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was found to be in non-compliance with the following rules:

R 325.1954	Meal and food records.
	The home shall maintain a record of the meal census, to include residents, personnel, and visitors, and a record of the kind and amount of food used for the preceding 3-month period.
ANALYSIS:	Review of the facility's kitchen documentation revealed a meal census that includes residents, personnel, and visitors is not kept in accordance with this rule. The facility was unable to produce a meal census for the preceding three-month period.
CONCLUSION:	VIOLATION ESTABLISHED

R 325.1968	Toilet and bathing facilities.
	(4) A resident toilet room or bathroom shall not be used for storage or housekeeping functions.
ANALYSIS:	Inspection of the three spa rooms in the facility that contained jetted bathtubs revealed they were being used for storage purposes. I observed each spa room stored several assistive devices such as wheelchairs, walkers, and hooyer lifts. The facility was not in compliance with this rule.
CONCLUSION:	VIOLATION ESTABLISHED

R 325.1976	Kitchen and dietary.
	(5) The kitchen and dietary area, as well as all food being stored, prepared, served, or transported, shall be protected against potential contamination from dust, flies, insects, vermin, overhead sewer lines, and other sources.
ANALYSIS:	Inspection of refrigerators and freezers in the satellite kitchens and in the walk-in refrigerator in the main kitchen revealed several food items were uncovered and opened to the elements for potential contamination. There were also several opened

	food items that were not labeled or dated. I also observed a scoop to collect flour was left in the bin. The facility was not in compliance with this rule.
CONCLUSION:	VIOLATION ESTABLISHED

IV. RECOMMENDATION

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



04/30/2024

Date

Licensing Consultant