

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

August 13, 2024

Diane Jackson Sunshine Care 28180 Danvers Drive Farmington Hills, MI 48334

RE: License #: AS630379574

Sunshine Care 22318 Berg Road Southfield, MI 48033

Dear Ms. Jackson:

Attached is the Renewal Licensing Study Report for the facility referenced above. You have submitted an acceptable written corrective action plan addressing the violations cited in the report. To verify your implementation and compliance with this corrective action plan:

You are to submit documentation of compliance.

The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, your license and special certification 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,

Stephanie Gonzalez, LCSW

Stephanie Donzalez

Adult Foster Care Licensing Consultant Bureau of Community and Health Systems Department of Licensing and Regulatory Affairs

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Detroit, MI 48202

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

I. IDENTIFYING INFORMATION

License #: AS630379574

Licensee Name: Sunshine Care

Licensee Address: 22318 Berg Road

Southfield, MI 48033

Licensee Telephone #: (248) 229-2028

Licensee/Licensee Designee: Diane Jackson

Administrator: Diane Jackson

Name of Facility: Sunshine Care

Facility Address: 22318 Berg Road

Southfield, MI 48033

Facility Telephone #: (248) 229-2028

Original Issuance Date: 02/09/2016

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

TRAUMATICALLY BRAIN INJURED

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

| Date | e of On-site Inspection(s): | 08/13/2 | 024 | |
|------|---|-----------|---------------------------------|--|
| Date | e of Bureau of Fire Services Inspection if appl | icable: | N/A | |
| Date | e of Health Authority Inspection if applicable: | | N/A | |
| No. | of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 1 Role: Licensee | e Design | 1 3 ee | |
| • | 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 reviewed for at least one resident? Yes \boxtimes No \square If no, explain. Meal preparation / service observed? Yes \boxtimes No \square If no, explain. | | | |
| • | 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 i | 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 found to be in non-compliance with the following rules:

R 400.14403 Maintenance of premises.

(4) A roof, exterior walls, doors, skylights, and windows shall be weathertight and watertight and shall be kept in sound condition and good repair.

Bedroom #1 has a broken window and is missing a window screen.

A corrective action plan was requested and approved on 08/13/2024. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan. A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license and special certification.

IV. RECOMMENDATION

An acceptable corrective action plan has been received. Renewal of the license is recommended.

| Stephanie Donzalez | 8/13/2024 | |
|----------------------|-----------|------|
| Stephanie Gonzalez | | Date |
| Licensing Consultant | | |