

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

MARLON I. BROWN, DPA DIRECTOR

September 16, 2024

Matthew Sufnar Encore McHenry Suite 710 230 West Monroe Chicago, IL 60606

> RE: License #: AL500416919 The Courtyard At Sterling Heights 3 13400 19 Mile Road 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,

L. Reed

LaShonda Reed, Licensing Consultant Bureau of Community and Health Systems Cadillac Place, Ste 9-100 Detroit, MI 48202 (586) 676-2877

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

I. IDENTIFYING INFORMATION

LicenseLicense #:	AL500416919
Licensee Name:	Encore McHenry
Licensee Address:	Suite 710 230 West Monroe Chicago, IL 60606
Licensee Telephone #:	(248) 340-9296
Licensee/Licensee Designee:	Matthew Sufnar
Administrator:	Matthew Sufnar
Name of Facility:	The Courtyard At Sterling Heights 3
Facility Address:	13400 19 Mile Road Sterling Heights, MI 48313
Facility Telephone #:	(586) 254-5719
Original Issuance Date:	03/12/2024
Capacity:	20
Program Type:	PHYSICALLY HANDICAPPED AGED ALZHEIMERS

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	09/11/2024
Date of Bureau of Fire Services Inspection if ap	oplicable: N/A
Date of Health Authority Inspection if applicable	e: N/A
No. of staff interviewed and/or observedNo. of residents interviewed and/or observedNo. of others interviewed1Role:Nurse	5 15
 Medication pass / simulated pass observed l observed medications. Medication(s) and medication record(s) rev 	
 Resident funds and associated documents reviewed for at least one resident? Yes X No I If no, explain. Meal preparation / service observed? Yes X No I If no, explain. 	
● Fire drills reviewed? Yes ⊠ No □ If no, explain.	
● Fire safety equipment and practices observed? Yes ⊠ No □ If no, explain.	
 E-scores reviewed? (Special Certification Only) Yes No N/A If no, explain. Water temperatures checked? Yes No If no, explain. 	
● Incident report follow-up? Yes ⊠ No □ If no, explain.	
 Corrective action plan compliance verified? N/A 	
 Number of excluded employees followed-u Variances? Yes (please explain) No (·

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.

L. Reed

09/16/2024

LaShonda Reed Licensing Consultant

Date