

GRETCHEN WHITMER **GOVERNOR**

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA **DIRECTOR**

January 8, 2025

Herbert Kavunja East Marshall LLC 20125 E Michigan Ave Marshall, MI 49068

RE: License #: AS130418440

Sunny Side Senior Care 20125 E Michigan Ave Marshall, MI 49068

Dear Mr. Kavunja:

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 verification of completion of the required corrections below.

Upon receiving documentation of completed corrections, I recommend issuance of a regular license to this AFC adult small group home. 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) 356-0100.

Sincerely,

Kevin Sellers, Licensing Consultant

Department of Licensing and Regulatory Affairs

Unit 13. 7th Floor 350 Ottawa, N.W.

Grand Rapids, MI 49503

Kevin L. Sellers

(517) 230-3704

SellersK1@michigan.gov

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

I. IDENTIFYING INFORMATION

License #: AS130418440

Licensee Name: East Marshall LLC

Licensee Address: 20125 E Michigan Ave

Marshall, MI 49068

Licensee Telephone #: (269) 248-6004

Licensee Designee: Herbert Kavunja

Administrator: Herbert Kavunja

Name of Facility: Sunny Side Senior Care

Facility Address: 20125 E Michigan Ave

Marshall, MI 49068

Facility Telephone #: (269) 248-6004

Original Issuance Date: 07/10/2024

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	01/07/20	025
Date of Bureau of Fire Services Inspection if applicable: N/A			
Date of Health Authority Inspection if applicable: 07/02/2024			
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 1 Role: Licensee	e	2 6
•	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, explain.		
•	Fire safety equipment and practices observe	d? Yes	⊠ No If no, explain.
•	E-scores reviewed? (Special Certification Only) Yes \(\subseteq \text{No} \subseteq \text{N/A} \subseteq \text{If no, explain.} \) Water temperatures checked? Yes \(\subseteq \text{No} \subseteq \text{If no, explain.} \)		
•	Incident report follow-up? Yes ⊠ No ☐ If i	no, expla	iin.
•	Corrective action plan compliance verified? CAP on 1/7/25 301 (10) 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 400.14301

Resident admission criteria; resident assessment plan; emergency admission; resident care agreement; physician's instructions; health care appraisal.

(10) At the time of the resident's admission to the home, a licensee shall require that the resident or the resident's designated representative provide a written health care appraisal that is completed within the 90-day period before the resident's admission to the home. A written health care appraisal shall be completed at least annually. If a written health care appraisal is not available at the time of an emergency admission, a licensee shall require that the appraisal be obtained not later than 30 days after admission. A department health care appraisal form shall be used unless prior authorization for a substitute form has been granted, in writing, by the department.

At the time of the onsite inspection, reviewing resident files. Residents A, B and C did not have a completed health care appraisal located in their resident records. Every resident must have a completed health care appraisal and they are required to be updated annually (yearly) from the date of the last written health care appraisal.

IV. RECOMMENDATION

An acceptable corrective action plan was requested and approved on 1/7/25. Verification of completion of the corrective action plan must still occur by submitting documents of the above violations. However, I recommend renewal of a regular licensee of the small group home.

Kevin L Sellers

Kevin Sellers

Date
Licensing Consultant