

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

MARLON I. BROWN, DPA DIRECTOR

January 16, 2025

Kim Owens 43106 76th Ave Decatur, MI 49045

> RE: License #: AM800016279 Sunny Acres 43106 76th Avenue Decatur, MI 49045

Dear Ms. Owens:

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 licensee or licensee designee or home for the aged authorized representative and a date.

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

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 (517) 284-9730.

Sincerely, Kristy Duda, Licensing Consultant Bureau of Community and Health Systems 350 Ottawa, N.W. Unit 13, 7th Floor Grand Rapids, MI 49503 611 W. OTTAWA • P.O. BOX 30664 • LANSING, MICHIGAN 48909 www.michigan.gov/lara • 517-335-1980

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

I. IDENTIFYING INFORMATION

License #:	AM800016279		
Licensee Name:	Kim Owens		
Licensee Address:	43106 76th Ave Decatur, MI 49045		
Licensee Telephone #:	(269) 423-7525		
Licensee/Licensee Designee:	N/A		
Name of Facility:	Sunny Acres		
Facility Address:	43106 76th Avenue Decatur, MI 49045		
Facility Telephone #:	(269) 423-7525		
Original Issuance Date:	05/01/1995		
Capacity:	12		
Program Type:	MENTALLY ILL ALZHEIMERS AGED		

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	01/16/2	2025		
Date	e of Bureau of Fire Services Inspection if app	licable:	07/11/2024	A-Rating	
Date	e of Health Authority Inspection if applicable:		09/19/2024 A	-Rating	
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed N/A Role:		1 4		
•	Medication pass / simulated pass observed?	Yes 🖂] No 🗌 lf no,	explain.	
•	Medication(s) and medication record(s) revie	wed? \	′es 🖂 No 🗌	lf no, explain.	
•	Yes \square No \square If no, explain.				
•	Fire drills reviewed? Yes 🛛 No 🗌 If no, e	xplain.			
•	Fire safety equipment and practices observe	d? Yes	🛛 No 🗌 lf r	io, explain.	
•	E-scores reviewed? (Special Certification Only) Yes ☐ No ☐ N/A ⊠ If no, explain. Water temperatures checked? Yes ⊠ No ☐ If no, explain. The water temperature was measured to be 110 degrees Fahrenheit. Incident report follow-up? Yes ⊠ No ☐ If no, explain.				
•	Corrective action plan compliance verified? N/A \boxtimes			nd rule/s:	
•	Number of excluded employees followed-up		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 400.14205 Health of a licensee, direct care staff, administrator, other employees, those volunteers under the direction of the licensee, and members of the household.

(3) A licensee shall maintain, in the home, and make available for department review, a statement that is signed by a licensed physician or his or her designee attesting to the physician's knowledge of the physical health of direct care staff, other employees, and members of the household. The statement shall be obtained within 30 days of an individual's employment, assumption of duties, or occupancy in the home.

One direct care staff did not have a statement signed by a physician within 30 days of employment.

R 400.14205 Health of a licensee, direct care staff, administrator, other employees, those volunteers under the direction of the licensee, and members of the household.

(5) A licensee shall obtain written evidence, which shall be available for department review, that each direct care staff, other employees, and members of the household have been tested for communicable tuberculosis and that if the disease is present, appropriate precautions shall be taken as required by state law. Current testing shall be obtained before an individual's employment, assumption of duties, or occupancy in the home. The results of subsequent testing shall be verified every 3 years thereafter or more frequently if necessary.

REPEAT VIOLATION – LICENSING STUDY REPORT DATED 01/18/2023.

One direct care staff did not have a tuberculosis screening completed.

IV. RECOMMENDATION

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

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1/16/25

Kristy Duda Licensing Consultant Date