

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

ORLENE HAWKS DIRECTOR

June 8, 2022

Janet Difazio Spectrum Community Services 28303 Joy Rd. Westland, MI 48185

> RE: License #: AS630397225 Sunningdale Home 6488 Sunningdale Drive Bloomfield Hills, MI 48301

Dear Ms. Difazio:

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,

Kisten Donna

Kristen Donnay, Licensing Consultant Bureau of Community and Health Systems Cadillac Place 3026 W. Grand Blvd., Ste. 9-100 Detroit, MI 48202 (248) 296-2783

> 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 #:	AS630397225	
Licensee Name:	Spectrum Community Services	
Licensee Address:	28303 Joy Rd. Westland, MI 48185	
Licensee Telephone #:	(231) 887-4130	
Licensee Designee:	Janet Difazio	
Name of Facility:	Sunningdale Home	
Facility Address:	6488 Sunningdale Drive Bloomfield Hills, MI 48301	
Facility Telephone #:	(248) 855-5137	
Original Issuance Date:	06/18/2019	
Capacity:	6	
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL AGED	

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 06/08/2022

Date of Bureau of Fire Services Inspection if applicable: N/A

Date of Health Authority Inspection if applicable: N/A

Insp	pection Type:	Interview and Observatio Combination	n ⊠ Worksheet □ Full Fire Safety	
No. of staff interviewed and/or observed3No. of residents interviewed and/or observed6No. of others interviewed3Role:Lic. Desig, COO, Qual. Coord.				
•	Medication pass / simulated pass observed? Yes 🛛 No 🗌 If no, explain.			
•	Medication(s) and medication record(s) reviewed? Yes 🛛 No 🗌 If no, explain.			
•	Resident funds and associated documents reviewed for at least one resident? Yes 🖾 No 🔲 If no, explain. Meal preparation / service observed? Yes 🔀 No 🗌 If no, explain.			
•	Fire drills reviewed? Ye	es 🖂 No 🗌 If no, explain.		
•	Fire safety equipment and practices observed? Yes $igtimes$ No $igcap$ 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 contraction N/A	ompliance verified? Yes 🔀	CAP date/s and rule/s:	
•	Number of excluded em	ployees followed-up?	N/A 🖂	
•	Variances? Yes 🗌 (ple	ase explain) No 🗌 N/A 🔀]	

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.

Kisten Donna

06/08/2022

Kristen Donnay Licensing Consultant Date