



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

March 8, 2023

Diane Jackson
Sunshine Homes 2 LLC
28180 Danvers Drive
Farmington Hills, MI 48334

RE: License #: AS820347171
Sunshine Homes
27287 Stanford
Inkster, MI 48141

Dear Mrs. 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:

- An on-site inspection will be conducted.

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 (313) 456-0380.

Sincerely,

A handwritten signature in blue ink that reads "K. Robinson".

K. Robinson, LMSW, Licensing Consultant
Bureau of Community and Health Systems
Cadillac Pl. Ste 9-100
3026 W. Grand Blvd
Detroit, MI 48202
(313) 919-0574

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

I. IDENTIFYING INFORMATION

License #: AS820347171

Licensee Name: Sunshine Homes 2 LLC

Licensee Address: 28180 Danvers Drive
Farmington Hills, MI 48334

Licensee Telephone #: (248) 229-2028

Licensee/Licensee Designee: Diane Jackson, Designee

Administrator: Diane Jackson

Name of Facility: Sunshine Homes

Facility Address: 27287 Stanford
Inkster, MI 48141

Facility Telephone #: (313) 561-3146

Original Issuance Date: 02/05/2014

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED
DEVELOPMENTALLY DISABLED
MENTALLY ILL
AGED

Certified Programs: DEVELOPMENTALLY DISABLED
MENTALLY ILL

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 03/02/2023

Date of Bureau of Fire Services Inspection if applicable:

Date of Health Authority Inspection if applicable:

No. of staff interviewed and/or observed 01

No. of residents interviewed and/or observed 03

No. of others interviewed 01 Role: Licensee designee

- Medication pass / simulated pass observed? Yes No If no, explain.
Face to Face contact was limited to mitigate risks of Covid-19.
- 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? 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? Yes CAP date/s and rule/s:
N/A
- 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 400.14315 Handling of resident funds and valuables.

(3) A licensee shall have a resident's funds and valuables transaction form completed and on file for each resident. A department form shall be used unless prior authorization for a substitute form has been granted, in writing, by the department.

Upon review of D.R.'s Resident Funds II, I determined there was \$24.23 unaccounted for. The Home Manager explained she believes the money was spent on the resident, but no receipts or other documentation of spending is attached.

R 400.14318 Emergency preparedness; evacuation plan; emergency transportation.

(5) A licensee shall practice emergency and evacuation procedures during daytime, evening, and sleeping hours at least once per quarter. A record of the practices shall be maintained and be available for department review.

Observed fire drills are in gross non-compliance as outlined below:

- No SLEEP or EVENING drills were conducted during 2nd quarter of 2021.
- No EVENING drill was conducted during the 3rd quarter of 2021.
- No SLEEP drill was conducted during the 4th quarter of 2021.
- No EVENING drill was conducted during the 1st quarter of 2022.
- No DAY drill was conducted during the 3rd quarter of 2022.
- No SLEEP drill was conducted during the 4th quarter of 2022.

A corrective action plan was requested and approved on 03/02/2023. 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.

A handwritten signature in blue ink that reads "K. Robinson".

3/8/23

Date

Licensing Consultant