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GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

July 7, 2023

Cynthia and Eugene Moore 20125 E. Michigan. Ave Marshall, MI 49068

RE: License #: AF130396803

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

Dear Mr. and Mrs. Moore:

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 family home, capacity of six. 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 (517) 284-9730.

Sincerely.

Kevin L. Sellers

Kevin Sellers, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909 (517) 230-3704 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#:** AF130396803

**Licensee Name:** Cynthia and Eugene Moore

**Licensee Address:** 20125 E. Michigan. Ave

Marshall, MI 49068

**Licensee Telephone #:** (269) 579-3173

Licensee/Licensee Designee: N/A

Administrator: N/A

Name of Facility: Sunny Side Senior Care

**Facility Address:** 20125 E. Michigan Ave

Marshall, MI 49068

**Facility Telephone #:** (269) 579-3173

Original Issuance Date: 01/14/2019

Capacity: 6

Program Type: AGED

### **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(s):	07/07/2	2023	
Date	e of Bureau of Fire Services Inspection if appl	licable:	N/A	
Date	e of Health Authority Inspection if applicable:		N/A	
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 1 Role: Licensee	Э	1 6	
•	Medication pass / simulated pass observed?	Yes ⊠	〗No □ If no, explain.	
•	Medication(s) and medication record(s) review	ewed? \	∕es ⊠ 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. meals not served during inspection.  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 ☐ No ☐ N/A ☐ If no, explain.  Water temperatures checked? Yes ☐ No ☐ If no, explain.			
•	Incident report follow-up? Yes ⊠ No ☐ If	no, expl	ain.	
•	Corrective action plan compliance verified? CAP 07/07/2023 405(2) and 424(1) 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 400.1405

Health of a licensee, responsible person, and member of the household.

(2) A licensee shall have on file with the department a statement signed by a licensed physician or his or her designee with regard to his or her knowledge of the physical health of the licensee and each responsible person. The statement shall be signed within 6 months before the issuance of a license and at any other time requested by the department.

R 400.1424

**Environmental health.** 

(1) The water supply shall be adequate, of a safe and sanitary quality, and from an approved source. Hot and cold running water under pressure shall be provided.

A corrective action plan was requested and approved on 07/07/2023. 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.

#### IV. RECOMMENDATION

An acceptable corrective action plan has been received on 07/07/2023, verification of completion must still occur by submitting documents of the above violations. However, I recommend renewal of a regular certification for your AFC family home license capacity 1-6.

Kevin L. Sellers	07/07/2023		
Kevin Sellers	Date		
Licensing Consultant			