

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

MARLON I. BROWN, DPA ACTING DIRECTOR

January 4, 2024

Joyce Korpi Sundara Nphc 401 Lincoln Marquette, MI 49855

> RE: License #: AL520007247 Sundara West Nphc 401 Lincoln Avenue Marquette, MI 49855-3928

Dear Ms. Korpi:

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 and special certification 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 (517) 643-7960.

Sincerely,

Garrett Peters, Licensing Consultant Bureau of Community and Health Systems 234 W. Baraga Ave. Marquette, MI 49855 (906) 250-9318

> 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 #:	AL520007247	
Licensee Name:	Sundara Nphc	
Licensee Address:	401 Lincoln Marquette, MI 49855	
Licensee Telephone #:	(906) 228-7053	
Licensee Designee:	Joyce Korpi	
Administrator:	Joyce Korpi	
Name of Facility:	Sundara West Nphc	
Facility Address:	401 Lincoln Avenue Marquette, MI 49855-3928	
Facility Telephone #:	(906) 356-3082	
Original Issuance Date:	02/05/1979	
Capacity:	16	
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL AGED	
Certified Programs:	DEVELOPMENTALLY DISABLED MENTALLY ILL	

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	12/18/2023		
Date	e of Bureau of Fire Services Inspection if app	licable:	9/7/23	
Date of Health Authority Inspection if applicable:				
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:		3 7	
•	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 🛛 No 🗌 If no, explain. Meal preparation / service observed? Yes 🗌 No 🖾 If no, explain. I was not there during meal time. Fire drills reviewed? Yes 🖾 No 🗌 If no, explain.			
•	Fire safety equipment and practices observed? Yes $oxtimes$ No $oxcimes$ 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 $igtimes$ No $igcup$ If	no, expla	ain.	
•	Corrective action plan compliance verified? 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 determined to be in substantial compliance with rules and requirements.

IV. RECOMMENDATION

I recommend issuance of a 2 year regular adult foster care license.

1/4/2024

Garrett Peters Licensing Consultant

Date