



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
DIRECTOR

June 14, 2024

Rita Kumar
Sunnydale Assisted Living & Memory Care LLC
Suite 300
28592 Orchard Lake Rd.
Farmington Hills, MI 48334

RE: License #: AL500402309
Investigation #: 2024A0617017
Sunnydale Assisted Living & Memory Care

Dear Ms. Kumar:

Attached is the Special Investigation Report for the above referenced facility. Due to the violations identified in the report, a written corrective action plan is required. 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 time frames for each violation as to when the correction will be completed or implemented.
- Indicate how continuing compliance will be maintained once compliance is achieved.
- Be signed and dated.

If you desire technical assistance in addressing these issues, please feel free to contact me. In any event, the corrective action plan is due within 15 days.

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 (248) 975-5053.

Sincerely,

A handwritten signature in black ink, appearing to be the initials 'EJ'.

Eric Johnson
Adult Foster Care Licensing Consultant
Department of Licensing and Regulatory Affairs
Bureau of Community and Health Systems
3026 Cadillac Place, Ste 9-100
Detroit, MI 48202

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
SPECIAL INVESTIGATION REPORT**

I. IDENTIFYING INFORMATION

License #:	AL500402309
Investigation #:	2024A0617017
Complaint Receipt Date:	02/27/2024
Investigation Initiation Date:	02/27/2024
Report Due Date:	04/27/2024
Licensee Name:	Sunnydale Assisted Living & Memory Care LLC
Licensee Address:	Suite 300 - 28592 Orchard Lake Rd. Farmington Hills, MI 48334
Licensee Telephone #:	(313) 269-9437
Administrator:	Rita Kumar
Licensee Designee:	Rita Kumar
Name of Facility:	Sunnydale Assisted Living & Memory Care
Facility Address:	44315 N. Gratiot Clinton Twp., MI 48036
Facility Telephone #:	(586) 493-7300
Original Issuance Date:	12/15/2021
License Status:	REGULAR
Effective Date:	06/15/2022
Expiration Date:	06/14/2024
Capacity:	20
Program Type:	PHYSICALLY HANDICAPPED AGED ALZHEIMERS

II. ALLEGATION(S)

	Violation Established?
Facility received a fire safety disapproval rating	Yes

III. METHODOLOGY

02/27/2024	Special Investigation Intake 2024A0617017
02/27/2024	Special Investigation Initiated - Telephone TC to Ms. Russell
02/27/2024	Contact - Document Sent Email sent to Licensee Designee and Ms. Russell
02/27/2024	Contact - Document Received received a fire safety report with a disapproval rating for the Sunnydale Assisted Living & Memory Care facility.
02/28/2024	Contact - Telephone call made I interviewed administrator Laurie Russell.
04/10/2024	Contact - Document Received received a copy of a Report of Inspection / Test Annual NFPA 72 completed by Ross Caraway of Carraway Fire & Life Safety Systems dated 4/9/24.
04/10/2024	Exit Conference I conducted an exit conference with Licensee Designee Rita Kumar to discuss the findings of this report.
04/25/2024	Contact - Document Received I interviewed Mr. Larry DeWachter Fire Marshal Supervisor-Detroit Region.

ALLEGATION:

Facility received a fire safety disapproval rating.

INVESTIGATION:

On 02/27/24, I received a complaint on the Sunnydale Assisted Living & Memory Care facility. The complaint stated that a second fire safety recheck inspection was conducted on 02/12/24. It was found that the violations originally noted on 07/28/2023, and first recheck inspection on 10/03/2023, have still not been corrected. Due to the facilities failure to address the deficiencies, a fire safety disapproval has been issued. Details of this disapproval have been forwarded to licensing.

On 02/27/24, I received a fire safety report with a disapproval rating for the Sunnydale Assisted Living & Memory Care facility. According to the fire safety report that was completed on 2/12/24, a second fire safety recheck inspection was conducted on this date. It was found that the violations originally noted on 07/28/2023, and first recheck inspection on 10/03/2023, have still not been corrected. Due to the facilities failure to address the below listed deficiencies, a fire safety disapproval has been issued. The facility was found with the following violations:

1 - To ensure operational integrity, the fire alarm system shall have an approved maintenance and testing program complying with the applicable requirements of NFPA 70 and NFPA 72. 9.6.1.5

INSPECTOR COMMENTS:

> The annual fire alarm inspection report shall be made available to the inspector upon request. So far, the administration has failed to provide this information.

2 - All automatic sprinkler and standpipe systems shall be inspected, tested, and maintained in accordance with NFPA 25. 9.7.5

INSPECTOR COMMENTS:

> The sprinkler system shall be maintained in accordance with NFPA 25, which requires quarterly water flows.

> These inspections shall be recorded, and the report made available at the time of inspection.

On 02/28, I interviewed administrator Laurie Russell. According to Ms. Russell, the required fire safety information was not communicated with her but communicated with their past environmental services manager. Unfortunately, Ms. Russell was not kept in

the loop regarding the necessary information requested. Ms. Russell stated that she thought the fire alarm inspection was completed by Ross Caraway of Carraway Fire & Life Safety Systems. According to Ms. Russell, she spoke to Ross on 2/28 to request the report because she was under the impression it was conducted as requested. Ms. Russell stated that Ross didn't complete it because the maintenance guy didn't respond to him. To avoid any of these mishaps happening again, Ms. Russell requested that Ross communicates with her directly. Ross will be out to conduct the fire alarm inspection. Ms. Russell stated that she spoke to a third party, John from Battles Fire, that will manage all of their fire safety requirements, so this never happens again. With regards to the sprinkler inspections, Ms. Russell stated that those reports were sent to fire safety prior to the disapproval and that Fire safety must've overlooked the report.

On 04/10/24, I received a copy of a Report of Inspection / Test Annual NFPA 72 completed by Ross Caraway of Carraway Fire & Life Safety Systems dated 4/9/24.

On 04/23/24, I conducted an exit conference with Licensee Designee Rita Kumar to discuss the findings of this report. Ms. Kumar stated that she would review the report once received.

On 04/25/24, I interviewed Mr. Larry DeWachter Fire Marshal Supervisor-Detroit Region. According to Mr. DeWachter, the facility has submitted all required documentation and will be issued an approval rating tomorrow.

APPLICABLE RULE	
R 400.15403	Maintenance of premises.
	(1) A home shall be constructed, arranged, and maintained to provide adequately for the health, safety, and well-being of occupants.
ANALYSIS:	According to the fire safety report that was completed on 2/12/24, a second fire safety recheck inspection was conducted on this date. It was found that the violations originally noted on 07/28/2023, and first recheck inspection on 10/03/2023, were not corrected in a timely manner. Due to the facility's failure to address the deficiencies, a fire safety disapproval was issued. The deficiencies were not corrected until 04/09/24.
CONCLUSION:	VIOLATION ESTABLISHED

IV. RECOMMENDATION

Contingent upon the receipt of an acceptable corrective action plan, I recommend no change to the status of the license.

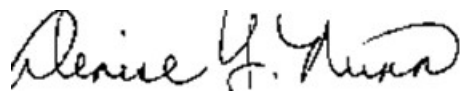


04/25/24

Eric Johnson
Licensing Consultant

Date

Approved By:



06/14/2024

Denise Y. Nunn
Area Manager

Date