



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
DIRECTOR

October 14, 2025

Anna Masambaji
PO Box 26243
Lansing, MI 48909

RE: License #: AS230306306
Investigation #: 2025A0466045
Sunshine AFC Home II

Dear Mrs. Masambaji:

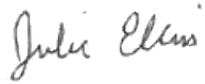
Attached is the Special Investigation Report for the above referenced facility. Due to the violations identified in the report, a written corrective action plan is required. The corrective action plan is due 15 days from the date of this letter and must include the following:

- 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.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the responsible party and a date.

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. Failure to submit an acceptable corrective action plan will result in disciplinary action.

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) 335-5985.

Sincerely,

A handwritten signature in cursive script that reads "Julie Elkins".

Julie Elkins, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS230306306
Investigation #:	2025A0466045
Complaint Receipt Date:	08/21/2025
Investigation Initiation Date:	08/21/2025
Report Due Date:	10/20/2025
Licensee Name:	Anna Masambaji
LicenseeAddress:	2109 Walmar Estate Drive Lansing, MI 48917
Licensee Telephone #:	(517) 980-1925
Administrator:	Anna Masambaji
Licensee Designee:	N/A
Name of Facility:	Sunshine AFC Home II
Facility Address:	4106 Bridgeport Lansing, MI 48911
Facility Telephone #:	(517) 980-1925
Original Issuance Date:	07/28/2010
License Status:	REGULAR
Effective Date:	03/20/2025
Expiration Date:	03/19/2027
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL AGED

II. ALLEGATION:

	Violation Established?
Untrained staff supervise residents, which poses health and safety risks.	Yes
Additional Findings	Yes

III. METHODOLOGY

08/21/2025	Special Investigation Intake 2025A0466045.
08/21/2025	Special Investigation Initiated – Telephone Complainant interviewed.
09/05/2025	Contact - Face to Face-Went to facility caregiver Pricilla Thompson was leaving and said all 3 residents were not home. I interviewed her briefly.
09/08/2025	Inspection Completed On-site.
09/08/2025	Face to face with licensee Anna Masambaji, employee records reviewed.
10/14/2025	Exit conference with licensee Anna Masambaji.

ALLEGATION: Untrained staff supervise residents, which poses health and safety risks.

INVESTIGATION:

On 08/21/2025, Complainant reported that licensee Anna Masambaji has been operating adult foster care facilities with direct care workers (DCW) that are not trained.

On 09/04/2025, I reviewed the facility file which did not contain any documentation that there was a live-in staff member.

On 09/04/2025, I reviewed the Michigan Workforce Background Check System (MWBCS). This facility had Chris Rhymes, Georgina Adatsi and Priscilla Thompson all listed as cleared, hired and eligible to work in an adult foster care (AFC) facility.

On 09/05/2025, I conducted an unannounced investigation and I interviewed direct care worker (DCW) Thompson who was leaving the facility in her car around 12:57pm. DCW Thompson reported that she was the only DCW on duty at the time

and none of the residents were home. DCW Thompson reported that the residents would be returning home between 2:30pm and 3:30pm and that she would be back prior to their arrival. DCW Thompson reported she and DCW Hamisi Masambaji work together to ensure that the residents are provided with 24/7 care and supervision. DCW Thompson reported that neither of them lives in the facility but that they typically work 12-hour shifts with her working 7am-7pm and DCW Hamisi Masambaji working 7pm-7am. DCW Thompson reported that she started working at the facility full time in August 2025. DCW Thompson reported that prior to that she was just filling in as needed as DCW Chris Rhymes was the live in staff and he would call when he needed her to work. DCW Thompson reported that Lakeyla Patterson and Lola Suttles also work at this facility if neither she nor DCW Hamisi Masambaji are available.

I contacted licensee Anna Masambaji by phone on 09/04/20/25 who reported that she was not available to review employee records with me on that date. Licensee Anna Masambaji reported that she could meet me at the facility on 09/08/2025 at 10am.

On 09/08/2025, I met with licensee Anna Masambaji to review employee records and she reported that DCW Thompson and DCW Hamisi Masambaji work at the facility.

I reviewed the employee record for DCW Thompson which documented her date of hire as 8/15/2025. DCW Thompson's employee record contained a tuberculosis (TB) test. DCW Thompson's employee record contained a *Training Transcript* that documented training in the following areas: safety and fire prevention, reporting requirements, personal care, supervision, and protection, resident rights and prevention and containment of communicable diseases. A MWBC was completed on 09/15/2025 which documented that she is eligible to work in an AFC facility. DCW Thompson's training record did not contain any verification that she is trained in Cardiopulmonary resuscitation (CPR) /First Aid training and medication administration even though she works independently.

I reviewed the employee record for DCW Lakeyla Patterson which documented a date of hire as 8/05/2025 on the BCHS-100. DCW Thompson's employee record contained a tuberculosis (TB) test. DCW Patterson's employee record contained a *Training Transcript* that documented training in the following areas: safety and fire prevention, reporting requirements, personal care, supervision, and protection, resident rights and prevention and containment of communicable diseases. A MWBC was completed on 09/15/2025 which documented that she is eligible to work in an AFC facility. DCW Patterson's physical was completed on 9/7/2025 which was beyond the first 30 days of hire. Additionally, DCW Patterson's record did not contain verification that she was trained in Cardiopulmonary resuscitation (CPR)/ First Aid and medication administration even though she works independently.

I reviewed the employee record for DCW Hamisi Masambaji which documented a date of hire as 09/01/2025. DCW Hamisi Masambaji's employee record contained a tuberculosis (TB) test. DCW Hamisi Masambaji employee record contained a *Training Transcript* that documented training in the following areas: safety and fire prevention, reporting requirements, personal care, supervision, and protection, resident rights and prevention and containment of communicable diseases. DCW Hamisi Masambaji physical was completed on 9/7/2025. Additionally, DCW Hamisi Masambaji's record did not contain verification that he was trained in Cardiopulmonary resuscitation (CPR) and medication administration even though he works independently.

I conducted an unannounced investigation and I reviewed the *Resident Register* which documented that there were three residents living at the facility. Resident A was the only resident at home and she reported that both DCW Thompson and DCW Hamisi Masambaji are the staff that work at the facility. Resident A reported that DCW Thompson is typically at the facility during the day and DCW Hamisi Masambaji typically works at night.

On 10/13/2025, I reviewed the MWBCS which documented that Lakeyla Paterson was cleared to work at an AFC. DCW Hamisi Masambaji's fingerprints remain pending. The MWFBCS documented at another licensed facility also owned and operated by licensee Anna Masambaji that DCW Hamisi Masambaji's fingerprints were cleared and he was listed as hired.

APPLICABLE RULE	
R 400.14204	Direct care staff; qualifications and training.
	(3) A licensee or administrator shall provide in-service training or make training available through other sources to direct care staff. Direct care staff shall be competent before performing assigned tasks, which shall include being competent in all of the following areas: (b) First aid (c) Cardiopulmonary resuscitation.
ANALYSIS:	DCW Thompson and DCW Patterson's employee records did not contain verification that they were trained in first aid and Cardiopulmonary resuscitation (CPR). DCW Hamisi Masambaji's record did not contain verification that he was trained in CPR.
CONCLUSION:	VIOLATION ESTABLISHED

APPLICABLE RULE	
R 400.14205	Health of a licensee, direct care staff, administrator, other employees, those volunteers under the direction of the licensee, and members of the household.
	(3) A licensee shall maintain, in the home, and make available for department review, a statement that is signed by a licensed physician or his or her designee attesting to the knowledge of the physical health of direct care staff, other employees, and members of the household. The statement shall be obtained within 30 days of an individual's employment, assumption of duties, or occupancy in the home.
ANALYSIS:	I reviewed the employee record for DCW Patterson which documented a date of hire as 8/05/2025 on the BCHS-100. DCW Patterson's physical was completed on 9/7/2025 which was beyond the first 30 days of hire.
CONCLUSION:	VIOLATION ESTABLISHED

APPLICABLE RULE	
R 400.14312	Resident medications.
	(4) When a licensee, administrator, or direct care staff member supervises the taking of medication by a resident, he or she shall comply with all of the following provisions: (a) Be trained in the proper handling and administration of medication.
ANALYSIS:	DCW Thompson, DCW Patterson and DCW Hamisi Masambaji's employee records did not contain documentation of completed training in medication administration. It should be noted that all three employees work independently when in the facility and not with another DCW trained in medication administration.
CONCLUSION:	VIOLATION ESTABLISHED

ADDITIONAL FINDINGS:

INVESTIGATION:

On 09/08/2025, I conducted an unannounced investigation and at the time of the unannounced investigation DCW Thompson could not produce a written *Staff Schedule* for review. DCW Thompson produced a calendar, however the calendar contained mostly appointments for residents. The calendar did not contain a staff person listed daily including job titles, hours worked or any schedule changes.

APPLICABLE RULE	
R 400.14208	Direct care staff and employee records.
	<p>(3) A licensee shall maintain a daily schedule of advance work assignments, which shall be kept for 90 days. The schedule shall include all of the following information:</p> <ul style="list-style-type: none"> (a) Names of all staff on duty and those volunteers who are under the direction of the licensee. (b) Job titles. (c) Hours or shifts worked. (d) Date of schedule. (e) Any scheduling changes.
ANALYSIS:	On 09/08/2025, there was no direct care staff schedule available for review as required.
CONCLUSION:	VIOLATION ESTABLISHED

IV. RECOMMENDATION

Contingent upon receipt of an approved corrective action plan, I recommend that the status of the license remains unchanged.

Julie Elkins

10/14/2025

Julie Elkins
Licensing Consultant

Date

Approved By:

Dawn Timm

10/14/2025

Dawn N. Timm
Area Manager

Date