



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

SHELLY EDGERTON
DIRECTOR

October 19, 2018

Rebecca Eagle
Beacon Specialized Living Services, Inc.
Suite 110
890 N. 10th St.
Kalamazoo, MI 49009

RE: License #: AS250387844
Investigation #: 2018A0501045
Beacon Home at Washburn

Dear Ms. Eagle:

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:

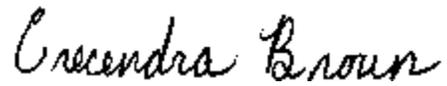
- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific time frames for each violation as to when the correction will be completed or implemented.
- Indicate how continuing compliance will be maintained once compliance is achieved.
- Be signed and dated.

A six-month provisional license is recommended. If you do not contest the issuance of a provisional license, you must indicate so in writing; this may be included in your corrective action plan or in a separate document. If you contest the issuance of a provisional license, you must notify this office in writing and an administrative hearing will be scheduled. Even if you contest the issuance of a provisional license, you must still submit an acceptable corrective action plan.

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 (810) 787-7031.

Sincerely,

A handwritten signature in black ink that reads "Crecendra Brown". The script is cursive and fluid.

Crecendra Brown, Licensing Consultant
Bureau of Community and Health Systems
4809 Clio Road
Flint, MI 48504
(810) 931-0965

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
SPECIAL INVESTIGATION REPORT
This Report Contains Sexually Explicit Information**

I. IDENTIFYING INFORMATION

License #:	AS250387844
Investigation #:	2018A0501045
Complaint Receipt Date:	08/21/2018
Investigation Initiation Date:	08/22/2018
Report Due Date:	10/20/2018
Licensee Name:	Beacon Specialized Living Services, Inc.
Licensee Address:	Suite 110 890 N. 10th St. Kalamazoo, MI 49009
Licensee Telephone #:	(269) 427-8400
Administrator:	Rebecca Eagle
Licensee Designee:	Rebecca Eagle
Name of Facility:	Beacon Home at Washburn
Facility Address:	8012 Washburn Rd. Goodrich, MI 48438
Facility Telephone #:	(269) 427-8400
Original Issuance Date:	09/07/2017
License Status:	REGULAR
Effective Date:	03/07/2018
Expiration Date:	03/06/2020
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL AGED TRAUMATICALLY BRAIN INJURED

II. ALLEGATION(S)

	Violation Established?
Resident B is a registered sex offender. Resident B was caught by Staff Katelyne Dobson alone in the bathroom with Resident A and Resident B had his genitalia in Resident A's mouth.	Yes
Additional Findings	Yes

III. METHODOLOGY

08/21/2018	Special Investigation Intake 2018A0501045
08/21/2018	APS Referral Genesee County APS Kelly Clark-Huey.
08/22/2018	Special Investigation Initiated - Telephone Genesee County APS Kelly Clark-Huey.
08/23/2018	Contact - Telephone call received Genesee County Adult Protective Services Kelly Clark-Huey.
08/23/2018	Contact - Telephone call made Hurley Hospital Social Worker Jennifer Edwards.
08/23/2018	Contact - Telephone call received Allegan County CMH Recipient Rights Director Jackie Villasis.
08/27/2018	Contact - Document Received Received faxed incident report on 08/20/2018 incident.
09/07/2018	Inspection Completed On-site Staff Dereck Jones, Resident C, Resident D, Resident E, Assistant Manager Toni Little, and Manager Lisa Stevens.
09/11/2018	Contact - Telephone call made Genesee County Jail.
09/11/2018	Contact - Telephone call made Guardian Debra Taylor.
09/11/2018	Contact - Document Sent

	Requested copy of Police Report via fax from the Genesee County Sheriff's Department.
09/11/2018	Contact - Telephone call made Guardian 1.
09/11/2018	Contact - Telephone call made Staff Dustin Gillette.
09/11/2018	Contact - Telephone call made Detective Lieber.
09/12/2018	Contact - Telephone call made Staff Katelyne Dobson.
10/04/2018	Exit Conference Licensee Designee Rebecca Eagle.

ALLEGATION:

Resident B is a registered sex offender. Resident B was caught by Staff Katelyne Dobson alone in the bathroom with Resident A and Resident B had his genitalia in Resident A's mouth.

INVESTIGATION:

On August 22, 2018, I received a phone call from Genesee County Adult Protective Services Kelly Clark-Huey. Ms. Huey stated that she was assigned to the investigation. Ms. Huey stated that she would be contacting the police and going out to the facility.

On August 23, 2018, I received a phone call from Genesee County Adult Protective Services Kelly Clark-Huey. Ms. Huey stated that she went out to the facility today with Genesee County Sheriff Deputy Sealy and they conducted interviews. Ms. Huey stated that Resident A reported that he had been sexually assaulted several times, orally and anally, by Resident B. Ms. Huey stated that Resident A was currently at Hurley Hospital being examined for a forensic rape kit. Ms. Huey stated that Resident B was placed in the home directly from prison and is a registered sex offender. Ms. Huey stated that Resident A reported that when Resident B anally penetrated him he tried to push him away, but Resident B pulled him into his room, then closed the door. Ms. Huey stated that Resident B is denying everything and Resident B is denying even being caught in the bathroom by Staff Katelyne Dobson. Ms. Huey stated that Hurley Hospital does not plan on discharging Resident A back to the facility since the alleged perpetrator, Resident B, is still at the facility and there is another registered sex offender in the

facility. Ms. Huey stated that the home staff and manger did not provide her with any incident reports.

On August 23, 2018, I conducted a phone interview with Hurley Hospital Social Worker Jennifer Edwards. Ms. Edwards stated that since Resident A was a victim of a possible crime he was examined for sexual assault. Ms. Edwards stated that Resident A was placed at an AFC home today in Allegan County not too far from Guardian 1. Ms. Edwards stated that Resident A is cognitively impaired and he said he was raped on August 20, 2018 by Resident B. Ms. Edwards stated that Beacon Home at Washburn did nothing about the incident and lied about reporting it to Adult Protective Services. Ms. Edwards stated that Resident A told her that Resident B had sexually assaulted him before in the past anally. Ms. Edwards stated that Resident A was not brought to the hospital until last night and Resident B is still in the home. Ms. Edwards stated that Manager Lisa Stevens admitted to her that the incident happened on August 20, 2018 and nothing was done because they thought it was consensual sex until the next day when Resident A said he was raped.

On August 23, 2018, I received a phone call from Allegan County CMH Recipient Rights Director Jackie Villasis. Ms. Villasis stated that Beacon Specialized Living never contacted her about the incident. Ms. Villasis stated that she was contacted today by Genesee County Adult Protective Services Kelly Clark-Huey. Ms. Villasis stated that Manager Lisa Stevens lied to Ms. Clark-Huey about contacting me about the incident. Ms. Villasis stated that she called Beacon Specialized Living's main office and she heard people laughing in the background when she was informing the person on the phone that the home manager lied about contacting her. Ms. Villasis stated that Beacon is claiming they left her a voice message, but they did not. Ms. Villasis stated that Beacon's home management and the corporation has shown a lack of concern for Resident A and the other residents in the home. Ms. Villasis stated that the sex offenders in the home are currently noncompliant and the information is on the State of Michigan website.

I conducted a search on the facility's address on the Michigan Public Sex Offender Registry. Resident B and Resident F are registered as living at the facility and are currently noncompliant with reporting in.

On August 27, 2018, I received a faxed incident report dated August 20, 2018. The incident report stated that Staff Katelyne Dobson needed to use the bathroom and knocked on the bathroom door. The bathroom lights were turned off, Staff Dobson opened the door, and turned on the lights. Staff Dobson saw Resident A and Resident B having a sexual encounter with each other. Resident B had his pants down around his ankles and Resident A was kneeling in front of Resident B. Resident B yelled at Staff Dobson "Don't you knock B****." Staff Dobson walked out of the bathroom and shut the door. Both residents came out of the bathroom and went their own ways. It is unknown if it was consensual. Corrective measures taken to remedy or prevent recurrence is trying to be more watchful of client interactions and encourage appropriate behavior between residents.

On September 7, 2018, I conducted an unannounced onsite inspection at Beacon Home at Washburn. Staff Dereck Jones, Resident C, Resident D, Resident E, Assistant Manager Toni Little, and Manager Lisa Stevens were interviewed.

Staff Dereck Jones that he heard about the allegation, but he was not working that day. Staff Jones stated that he has never seen anything like that happen in the home. Staff Jones stated that he took Resident A to Hurley Hospital to have the rape kit done. Staff Jones stated that Resident A never returned back to the home. Staff Jones stated that Resident B was arrested and is in the Genesee County Jail. Staff Jones stated that Resident B was charged with sexual assault on Resident A. Staff Jones stated that there are only currently three residents in the home and they all have their own room. Staff Jones stated that Resident F does not live at the home.

Resident C stated that he was recently placed in the home. Resident C stated that he doesn't know anything about the allegation. Resident C stated that he had no concerns about anything.

Resident D stated that he was Resident B's roommate. Resident D stated that Resident B would be in their room naked sometimes and he would have to tell him to put his clothes on. Resident D stated that he would have to tell Resident B that he didn't want nothing to do with him. Resident D stated that Resident B would take all his clothes off in the room a few times. Resident D stated that he would tell staff sometimes, but he was not sure if they did anything about it. Resident D stated that it was not safe for Resident B to come back to the home.

Resident E stated that he did not witness anything. Resident E stated that he has had no problems with Resident A or Resident B. Resident E stated that nothing has happened between him and any other residents.

Assistant Manager Toni Little, and Manager Lisa Stevens stated that Resident B was in jail and Resident F does not live at the home. Assistant Manager Toni Little and Manager Lisa Stevens stated that Resident B was charged with two counts of third degree criminal sexual conduct. Assistant Manager Toni Little and Manager Lisa Stevens stated that there was a court hearing on September 3, 2018. Assistant Manager Toni Little and Manager Lisa Stevens stated that they believe the situation is being blown out of portion. I requested a copy of an incident report for Resident A when he went to Hurley Hospital on August 22, 2018. Assistant Manager Toni Little and Manager Lisa Stevens were not able to produce an incident report on Resident A going to Hurley Hospital and to date, I have not received an incident report on Resident A going to Hurley Hospital for a rape kit.

I reviewed Resident A's and Resident B's health care appraisals and assessment plans.

Resident A's health care appraisal states that he is diagnosed with moderate intellectual disability, schizo affective disorder and asthma. Resident A's assessment plan does not

address his supervision and says to review his treatment plan. Beacon home staff did not provide me with Resident A's treatment plan. The assessment plan states that he controls his sexual behavior, but no further information is provided. The assessment plan does not address all of Resident A's needs and how they will be met. The assessment plan does not have the Licensee Designee or Administrator's signature. Resident A does have a guardian.

Allegan County CMH Recipient Rights Director Jackie Villasis faxed me a copy of Resident A's behavior support plan. Resident A is required to have 24-hour safety monitoring. Resident A was reported to have a history of sexual abuse, but there is limited information on the extent of the abuse. Resident A is not to be left alone in the home or community and requires support at all times. Resident A is easily influenced and has limited insight into his own illness, behaviors and safety. Beacon Specialized Living Staff were informed and instructed to provide continued line-of-sight monitoring.

Resident B's health care appraisal states that he is diagnosed with schizophrenia and psychoactive substance abuse with intoxication. Resident B's assessment plan does not address his supervision and says to review his treatment plan. Beacon home staff did not provide me with Resident B's treatment plan. The assessment plan states that he controls his sexual behavior, but no further information is provided. The assessment plan does not address all of Resident B's needs and how they will be met. The assessment plan does not have the Licensee Designee or Administrator's signature. The assessment plan does not have Resident B's guardian signature.

On September 11, 2018, I called the Genesee County Jail and confirmed that Resident B was there and had no new upcoming court date.

On September 11, 2018, I conducted a phone interview with Guardian Debra Taylor. Guardian Debra Taylor is the guardian for Resident B. Guardian Debra Taylor stated that Resident B is in the Genesee County Jail on sexual assault charges. Guardian Debra Taylor stated that the jail is giving her limited information. Guardian Debra Taylor stated that she thought the home was keeping at least 3 to 4 staff on duty at all times because they are aware Resident B is a sex-offender and has had multiple incidents that involve sexual assault. Guardian Debra Taylor stated that Resident B has been to prison for sexual assault and the home staff is aware of this. Guardian Debra Taylor stated that the incident happened on a Monday and she was not contacted until that Thursday when Resident B was arrested. Guardian Debra Taylor stated that the home has notified her that Resident B is being discharged from the home. Guardian Debra Taylor stated that she never told anyone from the home that it was alright for Resident B to be having sex with other residents. Guardian Debra Taylor stated that the home staff knew to supervise Resident B closely.

On September 11, 2018, I requested copy of the Police Report via fax from the Genesee County Sheriff's Department.

On September 11, 2018, I conducted a phone interview with Guardian 1. Guardian 1 is the guardian for Resident A. Guardian 1 stated that Resident A is doing well in his new placement except for some recent seizures he has been having and he is seeing a doctor. Guardian 1 stated that Beacon never contacted her about the sexual assault incident. Guardian 1 stated that she found out about the incident from Adult Protective Services three days after it happened. Guardian 1 stated that Resident A was transported from the hospital to his new placement. Guardian 1 stated that Resident A was taken to the hospital August 22, 2018 and transported to Allegan County by the hospital on August 23, 2018. Guardian 1 stated that Hurley Hospital paid for Resident A to be transported. Guardian 1 stated that Resident B sexually assaulted Resident A and it was not consensual. Guardian 1 stated that Resident A told her that Resident B attacked him more than once in the home. Guardian 1 stated that Beacon called her once since Resident A was moved and she has not heard from them otherwise. Guardian 1 stated that she is glad that Resident B has been arrested and charged with the crime he committed.

On September 11, 2018, I conducted a phone interview with Staff Dustin Gillette. Staff Dustin Gillette stated that he was working the day of the incident. Staff Gillette stated that he did not see anything happen. Staff Gillette stated that he didn't know Resident A and Resident B were in the bathroom together. Staff Gillette stated that Resident B was not on 1-on-1 staffing, but he has to supervised at all times when he leaves the home. Staff Gillette stated that all staff knew Resident B is a registered sex-offender.

On September 11, 2018, I conducted a phone interview with Detective Lieber of the Genesee County Sheriff's Department. Detective Lieber stated that he is not finished with the police report yet. Detective Lieber stated that Resident B is in jail and charged with sexually assaulting Resident A. Detective Lieber stated that there was a hearing today and Resident B is being sent for a psychiatric evaluation at their forensic center. Detective Lieber stated that the evaluation takes about a month. Detective Lieber stated that it is up to the courts on if Resident B is going back to prison.

On September 12, 2018, I conducted a phone interview with Staff Katelyne Dobson. Staff Katelyne Dobson stated that when she walked to the bathroom the door was closed. Staff Dobson stated that the light was off and she turned it on. Staff Dobson stated that Resident B was standing up and started pulling up his pants. Staff Dobson stated that Resident A was on his knees in front of Resident B. Staff Dobson stated that Resident B yelled at her and she shut the door. Staff Dobson stated that later that day Resident A told staff that he sucked Resident B's penis and Resident B is always making him suck his penis, but Resident B never sucks Resident A's penis. Staff Dobson stated that she reported everything to her manager Lisa Stevens and she told her not to do anything because we didn't know if the incident was consensual. Staff Dobson stated that nothing like that had happened before.

On October 4, 2018, I attempted to conduct an exit conference with Licensee Designee Rebecca Eagle. I left her a voice message and to date, I have not received a return phone call.

APPLICABLE RULE	
R 400.14305	Resident protection.
	<p>Resident protection.</p> <p>(1) A resident shall be assured privacy and protection from moral, social, and financial exploitation.</p> <p>(2) All work that is performed by a resident shall be in accordance with the written assessment plan.</p> <p>(3) A resident shall be treated with dignity and his or her personal needs, including protection and safety, shall be attended to at all times in accordance with the provisions of the act.</p>
ANALYSIS:	<p>Resident A's assessment plan states to refer to his plan for his supervision. Resident A's plan states that he is easily influenced, he is to receive line-of-sight supervision in the home and he requires 24-hour safety monitoring.</p> <p>Beacon Home at Washburn staff did not provide Resident A with the level of protection, safety and supervision listed in his plan.</p> <p>Staff Katelyne Dobson and Staff Dustin Gillette did not know Resident A and Resident B were in the bathroom together. Genesee County Adult Protective Services Kelly Clark-Huey, Hurley Hospital Social Worker Jennifer Edwards and Guardian 1 stated that Resident A told them that Resident B sexually assaulted him more than once.</p> <p>Detective Lieber of the Genesee County Sheriff's Department stated that Resident B is in jail and has been charged with the sexual assault of Resident A.</p>
CONCLUSION:	VIOLATION ESTABLISHED

ADDITIONAL FINDINGS:

INVESTIGATION:

On September 7, 2018, I conducted an unannounced onsite inspection at Beacon Home at Washburn.

I asked to review Resident A's and Resident B's assessment plans and a completed assessment plan was not on file for them in the home. The home is using an assessment plan that appears to be created in Microsoft Word. The assessment plan does not cover everything that needs to be addressed from the State of Michigan assessment plan and the plans did not have the appropriate signatures or dates on them.

In Special Investigation 2018A0501039 dated August 29, 2018, Resident A did not have a completed assessment plan on file in the home. The assessment plan did not cover everything that needs to be addressed from the State of Michigan assessment plan and it does not have any signatures or dates on it.

Corrective action plan dated September 21, 2018 for Special Investigation 2018A0501039 states that assessment plans will be completed for all consumers in the home on the correct form.

In the Renewal Inspection Report dated February 21, 2018, resident assessment plans were not completed and were missing the required signatures. The corrective action plan dated March 7, 2018 states that it is the responsibility of the Home Manager to obtain the assessment plans for each resident and to make sure they have all the appropriate signatures.

APPLICABLE RULE	
R 400.14301	Resident admission criteria; resident assessment plan; emergency admission; resident care agreement; physician's instructions; health care appraisal.
	(2) A licensee shall not accept or retain a resident for care unless and until the licensee has completed a written assessment of the resident and determined that the

	<p>resident is suitable pursuant to all of the following provisions:</p> <p>(a) The amount of personal care, supervision, and protection that is required by the resident is available in the home.</p> <p>(b) The kinds of services, skills, and physical accommodations that are required of the home to meet the resident's needs are available in the home.</p> <p>(c) The resident appears to be compatible with other residents and members of the household.</p> <p>(4) At the time of admission, and at least annually, a written assessment plan shall be completed with the resident or the resident's designated representative, the responsible agency, if applicable, and the licensee. A licensee shall maintain a copy of the resident's written assessment plan on file in the home.</p>
ANALYSIS:	Resident A and Resident B did not have a completed assessment plan on file in the home.
CONCLUSION:	REPEAT VIOLATION ESTABLISHED Renewal Inspection Report dated February 21, 2018. Special Investigation Report dated August 29, 2018

INVESTIGATION:

On September 7, 2018, I conducted an unannounced onsite inspection at Beacon Home at Washburn.

I requested a copy of an incident report for Resident A when he went to Hurley Hospital on August 22, 2018. Assistant Manager Toni Little and Manager Lisa Stevens were not able to produce an incident report on Resident A going to Hurley Hospital and to date, I have not received an incident report on Resident A going to Hurley Hospital for a rape kit.

In Special Investigation 2018A0501040 dated August 28, 2018, a resident was hospitalized and an incident report was never completed or sent to the State of Michigan.

Corrective action plan dated September 6, 2018 for Special Investigation 2018A0501040 states that an incident report will be completed timely and all necessary people will be contacted.

APPLICABLE RULE	
R 400.14311	Investigation and reporting of incidents, accidents, illnesses, absences, and death.
	<p>(1) A licensee shall make a reasonable attempt to contact the resident's designated representative and responsible agency by telephone and shall follow the attempt with a written report to the resident's designated representative, responsible agency, and the adult foster care licensing division within 48 hours of any of the following:</p> <p style="padding-left: 40px;">(b) Any accident or illness that requires hospitalization.</p> <p style="padding-left: 40px;">(c) Incidents that involve any of the following:</p> <p style="padding-left: 80px;">(ii) Hospitalization.</p> <p>(2) An immediate investigation of the cause of an accident or incident that involves a resident, employee, or visitor shall be initiated by a group home licensee or administrator and an appropriate accident record or incident report shall be completed and maintained.</p> <p>(7) A copy of the written report that is required pursuant to subrules (1) and (6) of this rule shall be maintained in the home for a period of not less than 2 years. A department form shall be used unless prior authorization for a substitute form has been granted, in writing, by the department.</p>
ANALYSIS:	<p>Assistant Manager Toni Little and Home Manager Lisa Stevens stated that they do not know if an incident report was completed on Resident A going to the hospital in August 2018.</p> <p>Guardian 1 stated that Resident A was taken to the hospital August 22, 2018 and transported to Allegan County by the hospital on August 23, 2018.</p> <p>No incident report was received at the State of Michigan office.</p>
CONCLUSION:	REPEAT VIOLATION ESTABLISHED Special Investigation report dated August 28, 2018.

IV. RECOMMENDATION

Upon the receipt of an acceptable and approved corrective action plan, a six-month provisional license is recommended.

Crecendra Brown

October 19, 2018

Crecendra Brown
Licensing Consultant

Date

Approved By:

Mary Holton

October 19, 2018

Mary E Holton
Area Manager

Date