



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

SHELLY EDGERTON
DIRECTOR

October 31, 2018

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

RE: License #: AS250387844
Investigation #: 2018A0501051
Beacon Home at Washburn

Dear Ms. Eagle:

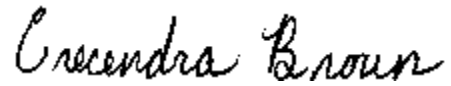
Attached is the Special Investigation Report for the above referenced facility. Due to the violations identified in the report, a written corrective action plan is required. The corrective action plan is due 15 days from the date of this letter and must include the following:

- 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.
- 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 (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**

I. IDENTIFYING INFORMATION

License #:	AS250387844
Investigation #:	2018A0501051
Complaint Receipt Date:	09/05/2018
Investigation Initiation Date:	09/05/2018
Report Due Date:	11/04/2018
Licensee Name:	Beacon Specialized Living Services, Inc.
Licensee Address:	Suite 110 890 N. 10th St. Kalamazoo, MI 49009
Licensee Telephone #:	(248) 309-0883
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?
On September 4, 2018, at 630pm, Resident A was on the neighbor's porch, four houses away from the AFC home looking in the windows and trying to open the front door.	Yes

III. METHODOLOGY

09/05/2018	Special Investigation Intake 2018A0501051
09/05/2018	Special Investigation Initiated - Telephone Complainant 1.
09/05/2018	APS Referral Genesee County Adult Protective Services Kelly Clark-Huey.
09/07/2018	Inspection Completed On-site Staff Dereck Jones, Resident A, Assistant Manager Toni Little, and Manager Lisa Stevens.
09/11/2018	Contact - Document Sent Faxed Police Report request to the Genesee County Sheriff Department.
09/11/2018	Contact - Document Received Received copy of Police Report.
09/12/2018	Contact - Telephone call made Staff Katelynne Dobson.
10/04/2018	Exit Conference Licensee Designee Rebecca Eagle.

ALLEGATION:

On September 4, 2018 at 630pm, Resident A was on the neighbor's porch, four houses away from the AFC home looking in the windows and trying to open the front door.

INVESTIGATION:

On September 5, 2018, I conducted a phone interview with Complainant 1. Complainant 1 stated that Resident A was walking to different neighbor homes and looking in their windows. Complainant 1 stated that Resident A was on her porch looking into her front window and tried to open her front door. Complainant 1 stated that Resident A was scaring her children and when her children started screaming Resident A left the porch. Complainant 1 stated that the staff at the home are not monitoring the residents and letting them walk alone all over the community. Complainant 1 stated that the police are at the AFC home almost daily dealing with the residents.

On September 7, 2018, I conducted an onsite unannounced onsite investigation. Staff Dereck Jones, Resident A, Assistant Manager Toni Little and Manager Lisa Stevens were interviewed.

Staff Dereck Jones stated that Resident A said he was going for a walk that day. Staff Jones stated that Resident A is supposed to get community access and check back in with staff every 30 minutes. Staff Jones stated that he does not think Resident A was gone away from the home 30 minutes that day. Staff Jones stated that he never saw the police that day.

Resident A stated that on September 4, 2018 he went on a walk down the road and he saw a table on the side of the road in front of this house. Resident A stated that he went on the porch to ask the owner if he could have the table. Resident A stated that no one answered the door so he went back home. Resident A stated that while he was in the driveway the police came and told him that he had scared the homeowner. Resident A stated that he did not mean to scare anyone and he has been staying around the AFC home since then. Resident A stated that he didn't know if he had a guardian.

Assistant Manager Toni Little and Manager Lisa Stevens stated that Resident A is not to leave the driveway without staff being with him. Assistant Manager Little and Manager Stevens stated that they thought Resident A was on line-of-sight supervision. Assistant Manager Little and Manager Stevens stated that they didn't know anything about the police coming out to the AFC home. Assistant Manager Little and Manager Stevens stated that Resident A's guardian passed away and he has not received a new guardian yet.

I reviewed Resident A's health care appraisal and assessment plan. Resident A's diagnosis is hyperlipidemia, asthma, GERD, seizure disorder and intellectual disabilities. Resident A's assessment plan says that his independent movement in the community is based on his treatment plan of CMH guidelines. The home management provided me with a copy of Resident A's personal care plan and individual plan of service. Resident A's personal care plan says that he will be supervised by staff during community outings and that he has attacked staff in the past. The personal care plan further reports that Resident A is occasionally a threat to others when agitated, shows

aggression towards others, has a history of cutting, history of elopement and may engage in risky sexual behavior. Resident A has been diagnosed with intermittent explosive disorder and can become physically aggressive towards others. Additionally, the care plan reports that Resident A requires staff supervision to ensure his safety and the safety of others. Resident A's individual plan of service reports that Resident A will be supervised by staff during community outings.

On September 11, 2018, I faxed a police report request to the Genesee County Sheriff Department. On September 11, 2018, I received the police report. On September 4, 2018 at 640pm Genesee County Sheriff Deputy Robert Lipset received a call to respond to 8056 Washburn Road, Goodrich, MI. Genesee County Sheriff Deputy Robert Lipset arrived at 8056 Washburn Road, Goodrich, MI at 7pm and made contact with the homeowner. Genesee County Sheriff Deputy Robert Lipset reported that the homeowner heard her dogs barking and saw Resident A at her front window looking in. Genesee County Sheriff Deputy Robert Lipset that the homeowner yelled several times for Resident A to go away before he would leave her porch. Genesee County Sheriff Deputy Robert Lipset reported that the homeowner has called 911 some other times when other residents were on her property. Genesee County Sheriff Deputy Robert Lipset went to 8012 Washburn Road, Goodrich, MI, the AFC home, and made contact with Resident A. Genesee County Sheriff Deputy Robert Lipset reported that Resident A was familiar with him due to past police interaction. Resident A told Deputy Lipset that he went to the house to ask for an item out of their trash and he did not know why he was looking into their window. Genesee County Sheriff Deputy Robert Lipset informed Resident A that he trespassed on the neighbor's property and that he should not approach anyone's home without being invited. Genesee County Sheriff Deputy Robert Lipset reported that he spoke with an unidentified staff member and they said that Resident A is usually escorted when he leaves the property, but he is allowed outside by himself for short periods of time. Genesee County Sheriff Deputy Robert Lipset informed the staff member that Resident A was not allowed to trespass onto private property and specifically 8056 Washburn Road.

On September 12, 2018, I conducted a phone interview with Staff Katelynn Dobson. Staff Dobson stated that she was not working on the day of the allegation. Staff Dobson stated that Resident A is not supposed to leave the driveway. Staff Dobson stated that Resident A did talk about how he went to the neighbor's house and he didn't mean to scare anyone. Staff Dobson stated that Resident A has never did that 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 400.14303	Resident care; licensee responsibilities.
	(2) A licensee shall provide supervision, protection, and personal care as defined in the act and as specified in the resident's written assessment plan.
ANALYSIS:	<p>Staff Katelynn Dobson, Assistant Manager Toni Little and Manager Lisa Stevens stated that Resident A is not to leave the driveway without staff supervision.</p> <p>Resident A's assessment plan says that his independent movement in the community is based on his treatment plan of CMH guidelines. The home management provided me with a copy of Resident A's personal care plan and individual plan of service. Both plans state that Resident A is to have staff supervision during community outings and Resident A requires staff supervision to ensure his safety and the safety of others.</p> <p>Resident A and the police report stated that Resident A did leave the driveway and was on the neighbor's porch.</p>
CONCLUSION:	VIOLATION ESTABLISHED

IV. RECOMMENDATION

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

Crecendra Brown

October 31, 2018

Crecendra Brown
Licensing Consultant

Date

Approved By:

Mary Holton

October 31, 2018

Mary E Holton
Area Manager

Date