



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

SHELLY EDGERTON
DIRECTOR

July 31, 2018

Sharon Blain
Spectrum Community Services
28303 Joy Rd.
Westland, MI 48185

RE: License #: AS410281933
Investigation #: 2018A0355064
22 - Mile Home

Dear Mrs. Blain:

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 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 (616) 356-0183.

Sincerely,

A handwritten signature in black ink that reads "Grant Sutton". The signature is written in a cursive style with a horizontal line underneath it.

Grant Sutton, Licensing Consultant
Bureau of Community and Health Systems
Unit 13, 7th Floor
350 Ottawa, N.W.
Grand Rapids, MI 49503
(616) 916-4437

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS410281933
Investigation #:	2018A0355064
Complaint Receipt Date:	07/31/2018
Investigation Initiation Date:	07/31/2018
Report Due Date:	09/29/2018
Licensee Name:	Spectrum Community Services
Licensee Address:	28303 Joy Rd. Westland, MI 48185
Licensee Telephone #:	(734) 458-8729
Administrator:	Kimberly O'Neal
Licensee Designee:	Kimberly O'Neal
Name of Facility:	22 - Mile Home
Facility Address:	2200 22 - Mile Road Sand Lake, MI 49343
Facility Telephone #:	(616) 636-8920
Original Issuance Date:	05/08/2006
Status:	REGULAR
Effective Date:	11/07/2016
Expiration Date:	11/06/2018
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL

II. ALLEGATION(S)

	Violation Established?
The facility received a "D" rating on their Health Department inspection completed for the renewal.	Yes

III. METHODOLOGY

07/31/2018	Special Investigation Intake 2018A0355064
07/31/2018	Special Investigation Initiated - Telephone Licensee designee
07/31/2018	Exit Conference Licensee designee

ALLEGATION: The facility received a "D" rating on their Health Dept. inspection completed for the renewal.

INVESTIGATION: On 07/31/2018, I received an environmental health report completed by the Kent County Health Dept. documenting a health inspection completed on 07/18/2018 in which the facility was given a "D" rating. The report indicated that "tanks #2 & #3 need to be replaced" and the location of the drain bed needs to be verified and brush, etc. removed.

On 07/31/2018, I conducted by telephone an exit conference with the licensee designee, Sharon Blain. While Mrs. Blain accepted the findings of my report, she questioned assertions made by the Kent County Health Dept. about the age of the septic tanks identified as needing replacement. Mrs. Blain assured me that the licensee will work with the health department to secure an acceptable rating which will be reflected in the corrective action plan.

R 400.14401	Environmental health.
	(3) All sewage shall be disposed of in a public sewer system or, in the absence thereof, in a manner that is approved by the health authority.

ANALYSIS:	The facility received a "D" rating on their Health Department inspection completed on 07/18/2018 for its renewal in the fall.
CONCLUSION:	VIOLATION ESTABLISHED

IV. RECOMMENDATION

Upon receipt of an acceptable plan of correction, I recommend that the status of the license remain unchanged.



07/31/2018

Grant Sutton
Licensing Consultant

Date

Approved By:



07/31/2018

Jerry Hendrick
Area Manager

Date