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GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

April 4, 2019

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

RE: Application #:	AS410397920	
	Beacon Home At Walker	
	1706 Wilson Ave.	
	Walker, MI 49534	

Dear Mr. Kalinowski:

Attached is the Original Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, a temporary license and special certification with a maximum capacity of 6 is issued.

Please review the enclosed documentation for accuracy and contact me with any questions. If I am not available and you need to speak to someone immediately, please contact the local office at (616) 356-0100.

Sincerely,

Elizabeth Elliott, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor

350 Ottawa, N.W. Grand Rapids, MI 49503

(616) 901-0585

enclosure

MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS BUREAU OF COMMUNITY AND HEALTH SYSTEMS LICENSING STUDY REPORT

I. IDENTIFYING INFORMATION

License #:	AS410397920	
Applicant Name:	Beacon Specialized Living Services, Inc.	
Applicant Address:	Suite 110 890 N. 10th St. Kalamazoo, MI 49009	
Applicant Telephone #:	(269) 427-8400	
Administrator/Licensee Designee:	Kevin Kalinowski	
Name of Facility:	Beacon Home At Walker	
Facility Address:	1706 Wilson Ave. Walker, MI 49534	
Facility Telephone #:	(269) 472-8400	
Application Date:	01/09/2019	
Capacity:	6	
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL	

II. METHODOLOGY

01/09/2019	Enrollment		
01/09/2019	Lic. Unit file referred for background check review Red Screens - AS250387844, AM490380697, AS800095868		
01/09/2019	Inspection Report Requested - Health 1028982		
01/14/2019	File Transferred to Field Office Grand Rapids		
01/24/2019	Application Incomplete Letter Sent		
03/07/2019	Inspection Completed On-site		
03/07/2019	Comment Environmental Health Inspection required. It has been requested. To be completed on 03/14/2019 at 9:00AM.		
03/27/2019	Environmental Health Inspection Report Received A rating		
04/03/2019	Inspection Completed-Full Compliance		
04/04/2019	Contact-Documents received Licensee Designee/Administrator Facility documents received		
04/04/2019	Recommend License Issuance		

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

This well-maintained ranch style brick home is located on a main road in the City of Walker. This home has four (4) main floor resident bedrooms and two (2) full bathrooms for resident use. Upon entering the front door of the home, you walk into the main living area, there is a hallway to the left that has two of the four resident rooms and a full bathroom. As you walk past the living room, there is a dining area and kitchen with two resident rooms off the back of the house as well as another full bath. Off the kitchen there is a door leading directly out to the back yard. The garage is attached, and the inside garage doors leads directly into the kitchen. The steps to the lower level or basement of the home is situated in between the living room and the kitchen. The washer and dryer are located in the basement of the home. This home is not wheelchair accessible and therefore; this home is not equipped to accommodate residents that require the use of a wheelchair.

This home utilizes private water and sewage systems. The home utilizes a gas hot water heater and a gas furnace both of which are located in the basement of the home. A door that serves as floor separation is located at the top of the steps leading to the basement, the door is a 1 ¾ inch solid core door equipped with positive latching hardware. The hot water heater and furnace are located in a room in the basement that is constructed of materials that provide a 1-hour fire resistance rating with a 1 ¾ inch solid core door in a fully stopped frame, equipped with an automatic self-closing device and positive latching hardware. The facility is equipped with interconnected, hardwire smoke detection system, with battery backup, which was installed by a licensed electrician and is fully operational.

Resident bedrooms were measured during the on-site inspection and have the following dimensions:

Bedroom #	Room Dimensions	Total Square Footage	Total Resident Beds
1	13.25X11.42	151.31	2
2	9.92X11.08	110	1
3	9.50X10.08	95.76	1
4	10.92X13	142	2

The living, dining, and sitting room areas measure a total of 781square feet of living space. This exceeds the minimum of 35 square feet per occupant requirement.

Based on the above information, it is concluded that this facility can accommodate **six** residents. It is the licensee's responsibility not to exceed the facility's licensed capacity.

B. Program Description

Admission and discharge policies, program statement, refund policy, personnel policies, and standard procedures for the facility were reviewed and accepted as written. The applicant intends to provide 24-hour supervision, protection and personal care to **six** (6) male or female ambulatory adults whose diagnosis is developmentally disabled or mentally impaired, in the least restrictive environment possible. The program will include social interaction skills, personal hygiene, personal adjustment skills, and public safety skills. A personal behavior support plan will be designed and implemented for each resident's social and behavioral developmental needs. The applicant intends to accept residents from Kent (or surrounding counties) County-DHHS, Kent (or surrounding counties) County CMH, or private pay individuals as a referral source.

If required, behavioral intervention and crisis intervention programs will be developed as identified in the assessment plan. These programs shall be implemented only by trained staff, and only with the prior approval of the resident, guardian, and the responsible agency.

C. Applicant and Administrator Qualifications

The applicant is Beacon Specialized Living Services, Inc., which is a "For Profit Corporation" established in Michigan, on 05/12/1998. The applicant submitted a financial statement and established an annual budget projecting expenses and income to demonstrate the financial capability to operate this adult foster care facility.

The Board of Directors of Beacon Specialized Living Services, Inc. have submitted documentation appointing Kevin Kalinowski as Licensee Designee for this facility and Kevin Kalinowski as the Administrator of the facility.

A licensing record clearance request was completed with no LEIN convictions recorded for the licensee designee and the administrator. The licensee designee and administrator submitted a medical clearance request with statements from a physician documenting their good health and current TB-tine negative results.

The licensee designee and administrator have provided documentation to satisfy the qualifications and training requirements identified in the administrative group home rules.

The staffing pattern for the original license of this six (6) bed facility is adequate and includes a minimum of 1 staff –to- 6 residents per shift. The applicant acknowledges that the staff –to- resident ratio will change to reflect any increase in the level of supervision, protection, or personal care required by the residents. The applicant has indicated that direct care staff will be awake during sleeping hours.

The applicant acknowledged that at no time will this facility rely on "roaming" staff or other staff that are on duty and working at another facility to be considered part of this facility's staff –to- resident ratio or expected to assist in providing supervision, protection, or personal care to the resident population.

The applicant acknowledges an understanding of the qualifications, suitability, and training requirements for direct care staff prior to each person working in the facility in that capacity or being considered as part of the staff –to- resident ratio.

The applicant acknowledged an understanding of the responsibility to assess the good moral character of employees and contractors who have <u>regular</u>, <u>ongoing</u>, "direct access" to residents or the resident information or both. The licensing consultant provided technical assistance on the process for obtaining criminal record checks utilizing the Michigan Long Term Care Partnership website (<u>www.miltcpartnership.org</u>) and the related documents required to be maintained in each employee's record to demonstrate compliance.

The applicant acknowledges an understanding of the administrative rules regarding medication procedures and that only those direct care staff that have received

medication training and have been determined competent by the licensee, can administer medication to residents. In addition, the applicant has indicated that resident medication will be stored in a locked cabinet and that daily medication logs will be maintained on each resident receiving medication.

The applicant acknowledges their responsibility to obtain all required good moral character, medical, and training documentation and signatures that are to be completed prior to each direct care staff or volunteer working directly with residents. In addition, the applicant acknowledges their responsibility to maintain all required documentation in each employee's record for each licensee or licensee designee, administrator, and direct care staff or volunteer and follow the retention schedule for those documents contained within each employee's record.

The applicant acknowledges an understanding of the administrative rules regarding the admission criteria and procedural requirements for accepting a resident into the home for adult foster care.

The applicant acknowledges their responsibility to obtain the required written assessment, written assessment plan, resident care agreement, and health care appraisal forms and signatures that are to be completed prior to, or at the time of each resident's admission to the home as well as updating and completing those forms and obtaining new signatures for each resident on an annual basis.

The applicant acknowledges their responsibility to maintain a current resident record on file in the home for each resident and follow the retention schedule for all of the documents that are required to be maintained within each resident's file.

The applicant acknowledges an understanding of the administrative rules regarding the handling of resident funds and valuables and intends to comply. The applicant acknowledges that a separate *Resident Funds Part II BCAL-2319* form will be created for each resident in order to document the date and amount of the adult foster care service fee paid each month and all of the resident's personal money transactions that have been agreed to be managed by the applicant.

The applicant acknowledges an understanding of the administrative rules regarding informing each resident of their resident rights and providing them with a copy of those rights. The applicant indicated that it is their intent to achieve and maintain compliance with these requirements.

The applicant acknowledges an understanding of the administrative rules regarding the written and verbal reporting of incidents and accidents and the responsibility to conduct an immediate investigation of the cause. The applicant has indicated their intention to achieve and maintain compliance with the reporting and investigation of each incident and accident involving a resident, employee, and/or visitor.

The applicant acknowledges their responsibility to provide a written discharge notice to the appropriate parties when a 30-day or less than 30-day discharge is requested.

The applicant acknowledges that residents with mobility impairments may only reside on the main floor of the facility.

D. Rule/Statutory Violations

The applicant is in compliance with the licensing act and applicable administrative rules at the time of licensure.

IV. RECOMMENDATION

I recommend issuance of a six-month temporary license to this adult foster care small group home (capacity 6).

Elizabeth Elliott	04/04/2019
Elizabeth Elliott Licensing Consultant	Date
Approved By:	
0 0	04/04/2019
Jerry Hendrick Area Manager	Date