

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

March 24, 2022

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

RE: License #: AM800267885

Beacon Home at Anchor Point North

28720 63rd Street Bangor, MI 49013

Dear Ms. VanNiman,

Attached is the Renewal Licensing Study Report for the facility referenced above. The violations cited in the report require the submission of a written corrective action plan. 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 dates 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 licensee or licensee designee or home for the aged authorized representative and a date.

Upon receipt of an acceptable corrective plan, a regular license will be issued. If you fail to submit an acceptable corrective action plan, disciplinary action will result.

Please contact me with any questions. In the event that I am not available and you need to speak to someone immediately, you may contact the local office at (517) 284-9730.

Sincerely,

Kristy Duda, Licensing Consultant Bureau of Community and Health Systems 350 Ottawa, N.W. Grand Rapids, MI 49503

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

I. IDENTIFYING INFORMATION

License #: AM800267885

Licensee Name: Beacon Specialized Living Services, Inc.

Licensee Address: Suite 110

890 N. 10th St.

Kalamazoo, MI 49009

Licensee Telephone #: (269) 427-8400

Licensee Designee: Nichole VanNiman

Administrator: Israel Baker

Name of Facility: Beacon Home at Anchor Point North

Facility Address: 28720 63rd Street

Bangor, MI 49013

Facility Telephone #: (269) 427-8400

Original Issuance Date: 08/03/2005

Capacity: 10

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

TRAUMATICALLY BRAIN INJURED

II. METHODS OF INSPECTION

Date of On-site Inspection	(s):	03/14/22, 03/22/22		
Date of Bureau of Fire Services Inspection if applicable: 2/17/22				
Date of Health Authority Inspection if applicable: 12/28/21				
Inspection Type:	☐ Interview and Obs ☐ Combination	servation 🛭 Worksheet 🔲 Full Fire Safet	у	
No. of staff interviewed an No. of residents interviewe No. of others interviewed		4 5		
Medication pass / sim	ulated pass observed?	Yes ⊠ No ☐ If no, expla	ain.	
Medication(s) and me	edication record(s) revie	wed? Yes ⊠ No □ If no	, explain.	
 Resident funds and associated documents reviewed for at least one resident? Yes ⋈ No ☐ If no, explain. Meal preparation / service observed? Yes ☐ No ⋈ If no, explain. On-site inspection occurred between mealtimes. Fire drills reviewed? Yes ⋈ No ☐ If no, explain. 				
Fire safety equipment	and practices observed	d? Yes⊠ No ☐ If no, ex	plain.	
 E-scores reviewed? (Special Certification Only) Yes ⋈ No ⋈ N/A ⋈ If no, explain. Water temperatures checked? Yes ⋈ No ⋈ If no, explain. The water temperature was measured to be 106 degrees Fahrenheit. Incident report follow-up? Yes ⋈ No ⋈ If no, explain. 				
 Corrective action plan compliance verified? Yes ☐ CAP date/s and rule/s: CAP Compliance Verification received on 1/11/22 for rules 304(1)(o) and 304(2). N/A □ 				
<u>—</u>	employees followed-up?	P N/A ⊠		
Variances? Yes ☐ ()	olease explain) No 🗌	N/A 🖂		

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was found to be in non-compliance with the following rules:

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.

(6) A licensee shall annually review the health status of the administrator, direct care staff, other employees, and members of the household. Verification of annual reviews shall be maintained by the home and shall be available for department review.

Employee records were reviewed and there were not annual health reviews documented for two staff members. Lupe Reyna's most recent health review was completed on 4/20/20. Jayden Whittker's most recent health review was completed on 1/31/20.

R 400.14407 Bathrooms.

(1) Bathrooms and toilet facilities that do not have windows shall have forced ventilation to the outside. Bathroom windows that are used for ventilation shall open easily.

The two windowless bathrooms were observed to not have working forced ventilation.

R 400.14510 Heating equipment generally.

(2) A furnace, water heater, heating appliances, pipes, wood-burning stoves and furnaces, and other flame-or heat producing equipment shall be installed in a fixed or permanent manner and in accordance with a manufacturer's instructions and shall be maintained in a safe condition.

The dryer was observed to not be properly installed as the metal duct was disconnected from the wall.

IV. RECOMMENDATION

Contingent upon receipt of an acceptable corrective action plan, renewal of the license is recommended.

KDuda	3/24/22
Kristy Duda Licensing Consultant	Date
Russell Misia &	3/24/22
Russell Misiak	Date