

GRETCHEN WHITMER GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

April 7, 2022

Joyce Divis
Spectrum Community Services
Suite 700
185 E. Main St
Benton Harbor, MI 49022

RE: License #: AS110067868

Lykins

1249 Lykins Lane Niles, MI 49120

Dear Mrs. McBride:

Attached is the Renewal Licensing Study Report for the facility referenced above. You have submitted an acceptable written corrective action plan addressing the violations cited in the report. To verify your implementation and compliance with this corrective action plan:

- You are to submit documentation of compliance.
- Please submit verification of the bathroom fan being fixed and the Resident Funds I form being completed and placed in the files.
- The signature of the licensee or licensee designee or home for the aged authorized representative and a date.

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,

Nile Khabeiry, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor

Grand Rapids, MI 49503

350 Ottawa, N.W.

We Khaberry, LMSW

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

## I. IDENTIFYING INFORMATION

**License #:** AS110067868

Licensee Name: Spectrum Community Services

**Licensee Address:** 28303 Joy Rd.

Westland, MI 48185

**Licensee Telephone #:** (734) 458-8729

Licensee/Licensee Designee: Joyce Divis

Administrator: Joyce Divis

Name of Facility: Lykins

Facility Address: 1249 Lykins Lane

Niles, MI 49120

**Facility Telephone #:** (269) 684-2058

Original Issuance Date: 10/01/1995

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

## **II. METHODS OF INSPECTION**

Date	Date of On-site Inspection(s):		04/05/2022	
Date of Bureau of Fire Services Inspection if applicable:				
Date of Environmental/Health Inspection if applicable:				
Inspection Type:		☐ Interview and Observation☐ Combination		
No. of staff interviewed and/or obs No. of residents interviewed and/o No. of others interviewed				3 6
•	Medication pass / simu	ılated pass observed?	Yes 🖂	No ☐ If no, explain.
•	Medication(s) and medication record(s) reviewed? Yes $\boxtimes$ No $\square$ If no, explain.			
•	Resident funds and associated documents reviewed for at least one resident? Yes $\boxtimes$ No $\square$ If no, explain.  Meal preparation / service observed? Yes $\boxtimes$ No $\square$ If no, explain.			
•	Fire drills reviewed? Yes ⊠ No □ If no, explain.			
•	Fire safety equipment and practices observed? Yes $\boxtimes$ No $\square$ If no, explain.			
•	E-scores reviewed? (Special Certification Only) Yes  No N/A In If no, explain.  Water temperatures checked? Yes No If no, explain.			
•	Incident report follow-up? Yes ⊠ No □ If no, explain.			
•	Corrective action plan N/A ⊠	compliance verified? `	Yes 🗌 (	CAP date/s and rule/s:
•	Number of excluded en	mployees followed-up?	1 ?	N/A 🖂
•	Variances? Yes ⊠ (please explain) No □ N/A □ Variance to use alternative Resident Care Agreement form.			

## III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

R 400.14315 Handling of resident funds and valuables.

- (3) A licensee shall have a resident's funds and valuables transaction form completed and on file for each resident. A department form shall be used unless prior authorization for a substitute form has been granted, in writing, by the department.
  - There were no Resident Funds Part I Forms in resident files.

## 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 fan in one bathroom was not working.

A corrective action plan was requested and approved on 04/05/2022. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan. A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

## IV. RECOMMENDATION

An acceptable corrective action plan has been received. Renewal of the license is recommended.

Date
Licensing Consultant