



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

MARLON I. BROWN, DPA  
DIRECTOR

August 26, 2024

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

RE: License #: AS500390453  
**Beacon Home At New Haven**  
**36790 28 Mile Road**  
**Lenox Township, MI 48048**

Dear Mr. Beltran:

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 (248) 975-5053.

Sincerely,

A handwritten signature in cursive script that reads "Kristine Cilluffo".

Kristine Cilluffo, Licensing Consultant  
Bureau of Community and Health Systems  
Cadillac Place  
3026 West Grand Blvd Ste 9-100  
Detroit, MI 48202  
(248) 285-1703

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	AS500390453
<b>Licensee Name:</b>	Beacon Specialized Living Services, Inc.
<b>Licensee Address:</b>	Suite 110 890 N. 10th St. Kalamazoo, MI 49009
<b>Licensee Telephone #:</b>	(269) 427-8400
<b>Licensee/Licensee Designee:</b>	Ramon Beltran
<b>Administrator:</b>	Ramon Beltran
<b>Name of Facility:</b>	Beacon Home At New Haven
<b>Facility Address:</b>	36790 28 Mile Road Lenox Township, MI 48048
<b>Facility Telephone #:</b>	(269) 427-8400
<b>Original Issuance Date:</b>	03/13/2018
<b>Capacity:</b>	6
<b>Program Type:</b>	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 08/23/2024

Date of Bureau of Fire Services Inspection if applicable: N/A

Date of Health Authority Inspection if applicable: 05/23/2024

No. of staff interviewed and/or observed 5

No. of residents interviewed and/or observed 0

No. of others interviewed 0 Role: [REDACTED]

- Medication pass / simulated pass observed? Yes  No  If no, explain.  
Reviewed medication passing procedures with staff.
- Medication(s) and medication record(s) reviewed? 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.  
Inspection did not occur during a meal preparation.
- Fire drills reviewed? Yes  No  If no, explain.
- Fire safety equipment and practices observed? Yes  No  If no, explain.
- E-scores reviewed? (Special Certification Only) Yes  No  N/A   
If no, explain.
- Water temperatures checked? Yes  No  If no, explain.
- Incident report follow-up? Yes  No  If no, explain.
- Corrective action plan compliance verified? Yes  CAP date/s and rule/s:  
CAP date 10/05/2022- AS204(3)(d), AS208(1)(e), AS312(4)(b)(iii), AS315(3),  
AS403(1), AS511(2) N/A
- Number of excluded employees followed-up? N/A
- Variances? Yes  (please explain) No  N/A

### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

<p><b>R 400.14103</b></p>	<p><b>Licenses; required information; fee; effect of failure to cooperate with inspection or investigation; posting of license; reporting of changes in information.</b></p>
	<p><b>(5) An applicant or licensee shall give written notice to the department of any changes in information that was previously submitted in or with an application for a license, including any changes in the household and in personnel-related information, within 5 business days after the change occurs.</b></p>
<p>Compliance Director, Andrea Lapp, indicated that Jacqueline Wilson is no longer acting as the Administrator for Beacon Home At New Haven. It was reported that Kelly Krutsch is now the Administrator for home. A date has not been provided as to when the change took place or a request received to add Ms. Krutsch as the new Administrator for the home.</p>	
<p><b>R 400.14204</b></p>	<p><b>Direct care staff; qualifications and training.</b></p>
	<p><b>(3) A licensee or administrator shall provide in-service training or make training available through other sources to direct care staff. Direct care staff shall be competent before performing assigned tasks, which shall include being competent in all of the following areas:</b>  <b>(d) Personal care, supervision, and protection.</b></p>
<p>Staff, Mackenzie Ingram and Stacy Harrison, did not have verification of personal care, supervision, and protection training in employee files.</p> <p><b>REPEAT VIOLATION ESTABLISHED Reference LSR dated 09/19/2022, CAP dated 10/05/2022</b></p>	
<p><b>R 400.14312</b></p>	<p><b>Resident medications.</b></p>
	<p><b>(4) When a licensee, administrator, or direct care staff member supervises the taking of medication by a resident, he or she shall comply with all of the following provisions:</b>  <b>(b) Complete an individual medication log that contains all of the following information:</b>  <b>(v) The initials of the person who administers the medication, which shall be entered at the time the medication is given.</b></p>

The home is utilizing both electronic and paper medication logs. Resident A's Metformin (5PM) was not initiated as given by staff on 08/18/2024 on either log.	
<b>R 400.14401</b>	<b>Environmental health.</b>
	(2) Hot and cold running water that is under pressure shall be provided. A licensee shall maintain the hot water temperature for a resident's use at a range of 105 degrees Fahrenheit to 120 degrees Fahrenheit at the faucet.
During the onsite inspection, I measured the water temperature with a digital thermometer. The water temperature only measured as high as 103.8 degrees Fahrenheit.	
<b>R 400.14403</b>	<b>Maintenance of premises.</b>
	(1) A home shall be constructed, arranged, and maintained to provide adequately for the health, safety, and well-being of occupants.
During the onsite inspection, I observed Bedroom #1 had rusted vent.  <b>REPEAT VIOLATION ESTABLISHED Reference LSR dated 09/19/2022, CAP dated 10/05/2022</b>	
<b>R 400.14403</b>	<b>Maintenance of premises.</b>
	(5) Floors, walls, and ceilings shall be finished so as to be easily cleanable and shall be kept clean and in good repair.
During the onsite inspection, I observed that Bedroom #2 had brown stain on ceiling. The bedroom walls also need cleaning and had what appeared to be drip marks towards ceiling. The windowsill also had damage from possible water or moisture issue in bedroom.	

#### IV. RECOMMENDATION

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

*Kristine Cilluffo*

08/23/2024

Kristine Cilluffo  
Licensing Consultant

Date